



Form CPF 102A : Amendment to Campaign Finance Report
Office of Campaign and Political Finance

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2009 JAN 26 P 12:34
CPF ID#
BOSTON, MA

File with: Director

Office of Campaign and Political Finance
Or Local Election Office

Please print or type all information, except signatures.

Reporting Period: Beginning date: Jan 1, 2008 Ending Date: Dec. 31, 2008
Report being amended:
Year: 2008 ☐ Pre-primary ☐ Pre-election ☒ Year-end ☐ 30 day after special election ☐ Other

Candidate Name: Maurice Leoney
Committee Name: Maurice Leoney Committee
Treasurer Name: Marie Tallon

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report	\$ <u>46,093.28</u>
Line 2: Total receipts this period (page 2, line 11)	\$ <u>49,705.00</u>
Line 3: Subtotal (line 1 plus line 2)	\$ <u>95,798.28</u>
Line 4: Total expenditures this period (page 3, line 14)	\$ <u>72,489.10</u>
Line 5: Ending balance (line 3 minus line 4)	\$ <u>23,314.18</u>

Line 6: Total in-kind contributions this period (page 4)	\$ <u>0</u>
Line 7: Total (all) outstanding liabilities (page 4)	\$ <u>0</u>

The original filing of the above-referenced campaign finance report is being amended for the following reason(s):

pg. 12 of expenditure form: due to clerical error - reimbursement for Maurice Leoney on 4-17-08 - originally listed at \$619.97 should be \$61.97
pg. 24 of expenditure form: due to clerical error - reimbursement for Irene Smith on 12-12-08 - originally listed at \$20.35 should be \$29.35

Signed under the penalties of perjury:

Signed under the penalties of perjury:

Maurice Leoney 1/23/09 Marie Tallon 1/23/09
Candidate Signature (in ink) Date Treasurer signature (in ink) Date



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

RECEIVED
CITY CLERK'S OFFICE

File with:

City or Town Clerk or Election Commission

Please print or type all information, except signatures.

2009 JAN 20 P 3:51

BOSTON, MA

Fill in dates:

Reporting Period Beginning Jan. 1, 2008 Ending Dec. 31, 2008

Type of report: (Check one)

☐ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election ☒ year-end report ☐ dissolution

Full Name of Candidate (if applicable)

Maurice E. Leaney
City Council - Dist 3

Office Sought and District

160 Milton St.

Residential Address

Rochester, Ma. 02124

Tel. No. (optional)

Committee Name

The Maurice Leaney Cmte
Maurice Fallon

Name of Committee Treasurer

Robert 960323

Committee Mailing Address

Boston, Ma. 02196

Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report \$ 46,093.28

Line 2: Total receipts this period (page 2, line 11) \$ 49,705.00

Line 3: Subtotal (line 1 plus line 2) \$ 95,798.28

Line 4: Total expenditures this period (page 3, line 14) \$ 73,033.10

Line 5: Ending balance (line 3 minus line 4) \$ 22,765.18

Line 6: Total in-kind contributions this period (page 4) \$ 0

Line 7: Total (all) outstanding liabilities (page 4) \$ 0

Line 8: Name of bank(s) used MTF Washington

Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Treasurer's signature (in ink)

Date

FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

Affidavit of Candidate: (check 1 box only)

☐ Candidate with Committee and no activity independent of the committee

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

☐ Candidate without Committee OR Candidate with independent activity filing separate report

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Candidate signature (in ink)

Date

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.

[illegible]

Enter on page 1, line 4

*If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.



Schedule E
Disclosure of Assets Statement
Office of Campaign and Political Finance

File with: Director

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

CPF ID# _____

This form should be filed by all candidates and committees with each year end and each dissolution report.

Committee Name: Maurice E. Leoney Date of report: 1/20/09

All candidates and committees must fill in part A or part B.

Part A:

☐ No assets* were acquired or disposed of by this candidate/committee during the period covered by this statement.

Part B:

Assets acquired: List all assets acquired since the committee last filed this statement. If this is the first Schedule E you have filed, list all assets.

Asset Include year, model or other identifying information, if applicable.	Date Acquired	Present Location	Manner Acquired	Cost/Value

Assets disposed of: List all assets sold, traded or transferred during the reporting period covered by this statement.

Asset Include year, model or other identifying information, if applicable.	Date Acquired	Disposition to: Name and Address	Date and Manner of Disposition	Disposition Value Attach statement of how value is determined.

Assets acquired by a political committee must be used for the political purpose for which the committee is organized and must remain the property of that committee. Assets may be disposed of at any time, but must be disposed of prior to dissolution.

*An asset is defined as any one item that has a useful life of more than one year, would be depreciable in a normal business environment, and has a cost/value of \$1,000 or more at the time of acquisition.

Signed under the penalties of perjury:

Signed under the penalties of perjury:

Candidate signature

Date

Treasurer signature

Date

Attach additional sheets, if necessary, to disclose all assets acquired or disposed of in a reporting period.

5/95

The Maureen Feeney Committee
Expenditures: January 1, 2008 to December 31, 2008

A. Joseph DeNucci Committee
P. O. Box 600252
Newton, MA 02460
Date: 11/4/2008
Check #: 1595
Amount: \$50
Description: donation

ABCD, Inc
178 Tremont Street
Boston, MA 02111
Date: 11/18/2008
Check #: 1613
Amount: \$150
Description: bus card ad

Adams Corner Inc.
772-776 Adams Street
Dorchester, MA 02124
Date: 1/29/2008
Check #: 1264
Amount: \$207.38
Description: breakfast 1/7/08
Date: 6/20/2008
Check #: 1472
Amount: \$1064.83
Description: gay pride flag day
Date: 11/18/2008
Check #: 1602
Amount: \$157.5
Description: senior luncheon

Anthony's Pier 4
299 Salem Street
Swampscott, MA 01907
Date: 2/27/2008
Check #: 1298
Amount: \$2725
Description: fundraiser

Around the World in Dorchester
200 Bowdoin St.
Dorchester, MA 02122
Date: 4/15/2008
Check #: 1366
Amount: \$100
Description: 2 tickets

Ashmont Adams Neighborhood Association
319 Ashmont Street
Dorchester, MA 02124
Date: 8/27/2008
Check #: 1527
Amount: \$100
Description: donation

Ashmont Hill Chamber Music
67 Ocean St.
Dorchester, MA 02124
Date: 4/18/2008
Check #: 1373
Amount: \$40
Description: donation

Association of Miraculous Medal
PO Box 8070
Perryville, MO 063775
Date: 3/6/2008
Check #: 1305
Amount: \$10
Description: mass card

Autism Speaks Foundation
29 Sedalia Road
Dorchester, MA 02124
Date: 10/3/2008
Check #: 1562
Amount: \$50
Description: Stockbridge fundraiser

The Maureen Feeney Committee
Expenditures: January 1, 2008 to December 31, 2008

Avon Walk for Breast Cancer
577 Massachusetts Ave. 2nd floor
Cambridge, MA 02139
Date: 1/29/2008
Check #: 1271
Amount: \$50
Description: donation for Seth
Date: 4/9/2008
Check #: 1350
Amount: \$100
Description: donation for Deidre

Bay Cove Human Services
66 Canal Street
Boston, MA 02114
Date: 3/13/2008
Check #: 1326
Amount: \$50
Description: Team Bay Cove
Date: 4/15/2008
Check #: 1367
Amount: \$200
Description: ticket

Bay State Stonewall Democrats
33 Washington St.
Charlestown, MA 02129
Date: 5/29/2008
Check #: 1444
Amount: \$100
Description: donation

Bay Windows
46 Plympton Street Ste 5
Boston, MA 02118
Date: 5/22/2008
Check #: 1422
Amount: \$250
Description: 1/4 page ad

Beantown Pub
100 Tremont Street
Boston, MA 02108
Date: 12/12/2008
Check #: 1628
Amount: \$100
Description: council christmas party

Benjamin Franklin Institute Fundraiser
41 Berkeley St.
Boston, MA 02116
Date: 3/6/2008
Check #: 1315
Amount: \$100
Description: ticket

Blarney Stone
1509 Dorchester Avenue
Dorchester, MA 02122
Date: 9/24/2008
Check #: 1545
Amount: \$774.9
Description: food for event

Blessed Mother Teresa Church
800 Columbia Road
Dorchester, MA 02125
Date: 2/25/2008
Check #: 1293
Amount: \$150
Description: St. Patrick's Brunch-1 ticket

Boston ACORN
196 Adams St.
Dorchester, MA 02122
Date: 7/9/2008
Check #: 1491
Amount: \$100
Description: ad

The Maureen Feeney Committee
Expenditures: January 1, 2008 to December 31, 2008

Boston affordable Housing Coalition
42 Seaverns Ave
Jamaica Plain, MA 02130
Date: 12/15/2008
Check #: 1629
Amount: \$100
Description: donation

Boston City Singers
17 Waldeck St.
Dorchester, MA 02124
Date: 12/4/2008
Check #: 1625
Amount: \$125
Description: ad for program book

Boston Educational Development Fund
26 Court St.
Boston, MA 02108
Date: 3/6/2008
Check #: 1319
Amount: \$85
Description: ticket

Boston Festive Consessions
78 Kenrick Street
Brighton, MA 02135
Date: 6/30/2008
Check #: 1480
Amount: \$441.25
Description: ice cream truck
Date: 7/9/2008
Check #: 1487
Amount: \$787.50
Description: ice cream truck
Date: 7/17/2008
Check #: 1496
Amount: \$670
Description: ice cream truck
Date: 7/30/2008
Check #: 1505
Amount: \$848.75
Description: multiple invoices
Date: 8/21/2008
Check #: 1520

Amount: \$987
Description: 3 events-ice cream
Date: 8/29/2008
Check #: 1534
Amount: \$917
Description: 2 invoices
Date: 9/24/2008
Check #: 1547
Amount: \$743.75
Description: ice cream truck
Date: 10/9/2008
Check #: 1567
Amount: \$677
Description: mult invoices
Date: 11/4/2008
Check #: 1590
Amount: \$647.50
Description: 3 invoices

Boston Harbor Association
374 Congress St Suite 307
Boston, MA 02210
Date: 4/9/2008
Check #: 1348
Amount: \$125
Description: ticket

Boston Home
2049 Dorchester Avenue
Dorchester, MA 02124
Date: 5/29/2008
Check #: 1448
Amount: \$100
Description: 1/4 page ad
Date: 10/9/2008
Check #: 1565
Amount: \$350
Description: Cabaret for Care

The Maureen Feeney Committee
Expenditures: January 1, 2008 to December 31, 2008

Boston Living Center
29 Stanhope Street
Boston, MA 02116
Date: 1/8/2008
Check #: 1249
Amount: \$100
Description: donation
Date: 10/15/2008
Check #: 1573
Amount: \$100
Description: donation

Boston Medical Center
1 Boston Medical Center Place
Boston, MA 02118
Date: 4/15/2008
Check #: 1368
Amount: \$350
Description: ticket

Boston Municipal Research Bureau
333 Washington Street Suite 854
Boston, MA 02108
Date: 2/12/2008
Check #: 1279
Amount: \$200
Description: ticket for event

Boston Police Relief Association
1249 Hyde Park Ave.
Hyde Park, MA 02136
Date: 4/15/2008
Check #: 1365
Amount: \$150
Description: business card ad
Date: 10/22/2008
Check #: 1583
Amount: \$150
Description: 1/8 pg ad

Boston Police Superior Officers' Federation
413 Neponset Avenue
Dorchester, MA 02122
Date: 1/29/2008
Check #: 1260
Amount: \$495
Description: full page ad
Date: 4/15/2008
Check #: 1370
Amount: \$150
Description: 1/2 page ad and ticket

Boston Preservation Alliance
45 School St.
Boston, MA 02108
Date: 4/15/2008
Check #: 1369
Amount: \$75
Description: ticket

Bowdoin Geneva Main Streets
247 Bowdoin Street
Dorchester, MA 02122
Date: 5/22/2008
Check #: 1429
Amount: \$50
Description: silver and gold sr. ball
Date: 6/4/2008
Check #: 1457
Amount: \$50
Description: donation-senior prom
Date: 7/10/2008
Check #: 1484
Amount: \$10
Description: 1 ticket

The Maureen Feeney Committee
Expenditures: January 1, 2008 to December 31, 2008

Boys & Girls Club of Boston
230 West Sixth Street
South Boston, MA 02127
Date: 7/8/2008
Check #: 1489
Amount: \$100
Description: 4 tickets
Date: 11/4/2008
Check #: 1592
Amount: \$500
Description: donation-Enchanted Garden

Bunker Hill Associates
P.O.Box 290755
Charlestown, MA 02129
Date: 5/13/2008
Check #: 1401
Amount: \$50
Description: 1/2 page ad

C-11
40 Gibson Street
Dorchester, MA 02122
Date: 10/22/2008
Check #: 1582
Amount: \$50
Description: donation for halloween candy

Caritas Carney Foundation
2100 Dorchester Avenue
Dorchester, MA 02124
Date: 1/29/2008
Check #: 1269
Amount: \$100
Description: donation

Carriage House School
777 Randolph Ave
Milton, MA 02186
Date: 5/22/2008
Check #: 1426
Amount: \$50
Description: donation

Casa Esperanza, Inc
P.O. Box 191540
Roxbury, MA 02119
Date: 10/9/2008
Check #: 1566
Amount: \$50
Description: 1/4 pg ad

CCHERS
716 Columbus Ave.
Boston, MA 02120
Date: 5/29/2008
Check #: 1445
Amount: \$75
Description: 1 ticket

Cedar Grove Baseball
P. O. Box 220601
Dorchester, MA 02122
Date: 6/9/2008
Check #: 1461
Amount: \$500
Description: benefactor

The Maureen Feeney Committee
Expenditures: January 1, 2008 to December 31, 2008

Cedar Grove Gardens
911 Adams Street
Dorchester, MA 02124

Date: 1/29/2008

Check #: 1267

Amount: \$99.25

Description: arrangements

Date: 2/25/2008

Check #: 1294

Amount: \$392.50

Description: multiple invoices

Date: 3/6/2008

Check #: 1312

Amount: \$130.25

Description: multiple invoices

Date: 4/11/2008

Check #: 1357

Amount: \$184.75

Description: multiple invoices

Date: 5/14/2008

Check #: 1405

Amount: \$115

Description: flowers

Date: 5/30/2008

Check #: 1470

Amount: \$175

Description: multiple invoices

Date: 9/30/2008

Check #: 1557

Amount: \$80.25

Description: arrangement

Date: 10/21/2008

Check #: 1579

Amount: \$80.25

Description: arrangements

Date: 11/18/2008

Check #: 1603

Amount: \$150

Description: mult invoices

Date: 12/3/2008

Check #: 1624

Amount: \$100

Description: invoices

Celebration for Kids

10 Lincoln Road

Foxboro, MA 02035

Date: 11/18/2008

Check #: 1607

Amount: \$100

Description: donation

Champions for Aisling

708 East Broadway c/o Mt. Washington Bank

South Boston, MA 02127

Date: 6/20/2008

Check #: 1474

Amount: \$125

Description: 1/4 page ad

Children's Trust Fund

55 Court Street

Boston, MA 02108

Date: 9/24/2008

Check #: 1548

Amount: \$200

Description: ticket

Citizens Committee to Elect Tim Murray

16 Vassar Street

Worcester, MA 01602

Date: 5/28/2008

Check #: 1443

Amount: \$50

Description: donation

Date: 6/12/2008

Check #: 1466

Amount: \$50

Description: donation

Close to Home

42 Charles St.

Dorchester, MA 02122

Date: 4/9/2008

Check #: 1349

Amount: \$50

Description: donation

The Maureen Feeney Committee
Expenditures: January 1, 2008 to December 31, 2008

Cmte to Elect Rob Consalvo

P.O. Box 84

Readville, MA 02137

Date: 2/22/2008

Check #: 1290

Amount: \$50

Description: annual breakfast

Date: 5/15/2008

Check #: 1413

Amount: \$50

Description: donation

Date: 6/19/2008

Check #: 1468

Amount: \$50

Description: donation

Date: 10/23/2008

Check #: 1585

Amount: \$50

Description: donation

NOTE: Sent Letter Requesting Reimbursement

Cmte to Elect Senator Dianne Wilkenson

33 Winthrop Street

Roxbury, MA 02119

Date: 7/8/2008

Check #: 1483

Amount: \$100

Description: donation

Coleen's Flower Shop

912 Dorchester Avenue

Dorchester, MA 02125

Date: 1/8/2008

Check #: 1252

Amount: \$643.25

Description: christmas poinsettias

Date: 2/12/2008

Check #: 1281

Amount: \$62.5

Description: invoices

Date: 3/6/2008

Check #: 1311

Amount: \$339.05

Description: multiple invoices

Date: 4/11/2008

Check #: 1356

Amount: \$235

Description: mulitple invoices

Date: 5/14/2008

Check #: 1404

Amount: \$171.75

Description: flowers

Date: 7/9/2008

Check #: 1486

Amount: \$130

Description: arrangements

Date: 8/21/2008

Check #: 1518

Amount: \$142.75

Description: multiple invoices

Date: 9/24/2008

Check #: 1543

Amount: \$156.50

Description: multiple invoices

Date: 10/21/2008

Check #: 1580

Amount: \$231.25

Description: mult invoices

Date: 11/18/2008

Check #: 1604

Amount: \$93.75

Description: mult invoices

Date: 12/15/2008

Check #: 1630

Amount: \$470.25

Description: mult invoices

The Maureen Feeney Committee
Expenditures: January 1, 2008 to December 31, 2008

Colonel Daniel Marr Boy's & Girls Club
(Dorchester Boy's & Girl's Club)
1135 Dorchester Avenue
Dorchester, MA 02125
Date: 5/22/2008
Check #: 1436
Amount: \$3000
Description: table sponsor
Date: 7/1/2008
Check #: 1481
Amount: \$350
Description: hole sponsor

Columbia Savin Hill Civic Assoc Beautification
Cmte
One Maryland Street
Dorchester, MA 02125
Date: 10/21/2008
Check #: 1577
Amount: \$200
Description: donation for xmas

Committee to Elect Bill Linehan
711 East 2nd Street
South Boston, MA 02127
Date: 5/27/2008
Check #: 1439
Amount: \$50
Description: donation

Committee to Elect Jack Hart
62 G Street
South Boston, MA 02127
Date: 5/20/2008
Check #: 1420
Amount: \$50
Description: donation
Date: 11/12/2008
Check #: 1598
Amount: \$50
Description: donation

Committee to elect Marie St. Fleur
545 Columbia Road
Dorchester, MA 02125
Date: 6/20/2008
Check #: 1464
Amount: \$50
Description: donation

Committee to elect Mark Ciommo
10 Oliva Road
Brighton, MA 02135
Date: 4/10/2008
Check #: 1353
Amount: \$50
Description: donation

Committee to elect Mike Ross
P. O. Box 15631
Boston, MA 02215
Date: 11/18/2008
Check #: 1616
Amount: \$100
Description: donation

Committee to elect Terese Murray
PO Box 1803
Plymouth, MA 02362
Date: 2/13/2008
Check #: 1284
Amount: \$100
Description: donation

Committee to elect Tim Cahill
50 Quincy Avenue
Quincy, MA 02169
Date: 4/23/2008
Check #: 1380
Amount: \$50
Description: donation

The Maureen Feeney Committee
Expenditures: January 1, 2008 to December 31, 2008

Commonwealth Editors
266 Cabot Street
Beverly, MA 01915
Date: 9/24/2008
Check #: 1541
Amount: \$481.71
Description: Bill Brett Books

Community Labor United
8 Beacon Street
Boston, MA 02108
Date: 2/12/2008
Check #: 1280
Amount: \$200
Description: 1 ticket plus 1/8pg ad

Conservatory Lab Charter School
25 Arlington Street
Brighton, MA 02135
Date: 5/16/2008
Check #: 1417
Amount: \$50
Description: donation

Courageous Sailing Center
1 First Ave
Charlestown, MA 02129
Date: 9/2/2008
Check #: 1482
Amount: \$150
Description: 1 ticket

Cushing House
PO Box 356
South Boston, MA 02127
Date: 7/18/2008
Check #: 1500
Amount: \$285
Description: hole sponsor and lunch

Cystic Fibrosis Foundation
220 North Main Street #104
Natick, MA 01760
Date: 5/1/2008
Check #: 1394
Amount: \$100
Description: donation

DeScenza Jewelers
387 Washington Street
Boston, MA 02108
Date: 9/9/2008
Check #: 1536
Amount: \$54.60
Description: gift

Dining In.Com
144 Moody Street #24
Waltham, MA 02453
Date: 11/13/2008
Check #: 1599
Amount: \$242.77
Description: pizza for kids

Dorchester Youth Alternative Academy
18 Samoset Street
Dorchester, MA 02124
Date: 8/30/2008
Check #: 1477
Amount: \$100
Description: in memory of Louise Donovan

Dorchester Arts Collaborative
P O Box 24071
Dorchester, MA 02124
Date: 11/4/2008
Check #: 1591
Amount: \$250
Description: ad

The Maureen Feeney Committee
Expenditures: January 1, 2008 to December 31, 2008

Dorchester Bay Economic Development Corp.
594 Columbia Road #302
Dorchester, MA 02125
Date: 5/22/2008
Check #: 1424
Amount: \$100
Description: ticket

Dorchester Board of Trade
P.O.Box 220452
Dorchester, MA 02122
Date: 3/25/2008
Check #: 1331
Amount: \$30
Description: luncheon

Dorchester Day Parade Cmte
36 Parkman Street
Dorchester, MA 02122
Date: 3/13/2008
Check #: 1324
Amount: \$100
Description: drawing
Date: 4/11/2008
Check #: 1363
Amount: \$25
Description: Gloria Viera- donation
Date: 4/11/2008
Check #: 1364
Amount: \$50
Description: Chili cookoff- event
Date: 4/17/2008
Check #: 1375
Amount: \$25
Description: Ryan Woods-Mayor of Dor.
Date: 4/18/2008
Check #: 1376
Amount: \$25
Description: PJ Trapani- Mayor of Dor.
Date: 4/25/2008
Check #: 1387
Amount: \$150
Description: Marching fee
Date: 5/23/2008
Check #: 1437

Amount: \$400
Description: gloria viera-mayor of dor.

Dorchester Historical Society
195 Boston Street
Dorchester, MA 02122
Date: 5/16/2008
Check #: 1414
Amount: \$50
Description: donation
Date: 7/17/2008
Check #: 1495
Amount: \$150
Description: donation

Dorchester Park Association, Inc
P. O. Box 240081
Dorchester, MA 02124
Date: 11/4/2008
Check #: 1589
Amount: \$315
Description: 1/2 pg ad & 1 ticket-gala #2

Dorchester Vietnam Veterans Memorial Committee
8 Whitridge St.
Dorchester, MA 02124
Date: 6/3/2008
Check #: 1453
Amount: \$100
Description: donation

Dot Art
1775A Dorchester Avenue
Dorchester, MA 02124
Date: 6/9/2008
Check #: 1460
Amount: \$150
Description: ad

The Maureen Feeney Committee
Expenditures: January 1, 2008 to December 31, 2008

Dress for Success Boston
One Design Center Place
Boston, MA 02210
Date: 1/10/2008
Check #: 1254
Amount: \$100
Description: ticket to event

D'youville Foundation
981 Varnum Ave
Lowell, MA 01854
Date: 6/30/2008
Check #: 1478
Amount: \$50
Description: in memory of christina finn

Edible Arrangenents-West Roxbury
77 Spring Street
West Roxbury, MA 02132
Date: 3/6/2008
Check #: 1310
Amount: \$133.36
Description: 2 invoices
Date: 4/11/2008
Check #: 1358
Amount: \$59
Description: gift #22864
Date: 7/17/2008
Check #: 1498
Amount: \$220.98
Description: 3 invoices
Date: 10/15/2008
Check #: 1572
Amount: \$169.34
Description: mult invoices
Date: 11/10/2008
Check #: 1612
Amount: \$74.99
Description: invoice

Family Inc.
637 Washington Street
Boston, MA 02124
Date: 9/25/2008
Check #: 1549
Amount: \$20
Description: donation-bold teens

Federated Dorchester Neighborhood House
18 Samoset Street
Dorchester, MA 02124
Date: 6/3/2008
Check #: 1454
Amount: \$250
Description: 1/8 page ad
Date: 6/9/2008
Check #: 1462
Amount: \$150
Description: ticket

The Maureen Feeney Committee
Expenditures: January 1, 2008 to December 31, 2008

Maureen E. Feeney
160 Milton Street
Dorchester, MA 02124
Date: 1/1/2008
Check #: 1262
Amount: \$89.78
Description: reimbursement
Date: 1/8/2008
Check #: 1253
Amount: \$233.45
Description: reimbursement
Date: 2/14/2008
Check #: 1288
Amount: \$201.90
Description: reimbursement
Date: 2/28/2008
Check #: 1300
Amount: \$92.93
Description: reimbursement
Date: 4/17/2008
Check #: 1372
Amount: \$619.97
Description: reimbursement
Date: 4/25/2008
Check #: 1383
Amount: \$75
Description: reimbursement
Date: 5/14/2008
Check #: 1412
Amount: \$52.45
Description: reimbursement
Date: 6/9/2008
Check #: 1459
Amount: \$201.51
Description: reimbursement
Date: 6/20/2008
Check #: 1476
Amount: \$44
Description: reimbursement
Date: 7/16/2008
Check #: 1492
Amount: \$198.45
Description: reimbursement
Date: 8/22/2008
Check #: 1517

Amount: \$75
Description: reimbursement
Date: 8/28/2008
Check #: 1529
Amount: \$291
Description: reimbursement
Date: 10/9/2008
Check #: 1568
Amount: \$146.17
Description: reimbursement
Date: 10/24/2008
Check #: 1586
Amount: \$175
Description: reimbursement (nutshell)
Date: 11/4/2008
Check #: 1593
Amount: \$235.08
Description: reimbursement

Fenway Community Health Center
7 Haviland Street
Boston, MA 02115
Date: 10/1/2008
Check #: 1559
Amount: \$250
Description: patron

Fields Corner Main Streets
1452 Dorchester Avenue
Dorchester, MA 02122
Date: 5/14/2008
Check #: 1408
Amount: \$300
Description: 1/4 page ad
Date: 5/22/2008
Check #: 1434
Amount: \$125
Description: ticket
Date: 5/29/2008
Check #: 1447
Amount: \$25
Description: membership

The Maureen Feeney Committee
Expenditures: January 1, 2008 to December 31, 2008

First Baptist Church
401 Ashmont Street
Dorchester, MA 02124
Date: 12/3/2008
Check #: 1623
Amount: \$15
Description: cookbook

First Parish Church
10 Parish Street
Dorchester, MA 02122
Date: 3/6/2008
Check #: 1307
Amount: \$225
Description: full page ad
Date: 5/27/2008
Check #: 1441
Amount: \$50
Description: dinner ticket
Date: 7/30/2008
Check #: 1503
Amount: \$50
Description: in memory of fran morley

Cheryl Flemming
280 Hillside Ave
Needham, MA 02494
Date: 12/2/2008
Check #: 1621
Amount: \$25
Description: donation for marathon

Florida Corridor Neighborhood Association
55 St. Marks Road
Dorchester, MA 02124
Date: 6/30/2008
Check #: 1479
Amount: \$50
Description: donation

Franciscan Friars of the Atonement
P. O. Box 305
Garrison, NY 010524
Date: 3/6/2008
Check #: 1316

Amount: \$10
Description: mass card
Date: 4/9/2008
Check #: 1352
Amount: \$10
Description: mass card
Date: 4/25/2008
Check #: 1386
Amount: \$12
Description: mass card
Date: 9/24/2008
Check #: 1552
Amount: \$10
Description: mass card

Freeport Hall
9 Barna Road
Dorchester, MA 02124
Date: 8/29/2008
Check #: 1532
Amount: \$150
Description: hall fee for benefit

Friends for children
1157 Adams St. c/o Sheet Metal Workers
Dorchester, MA 02124
Date: 5/1/2008
Check #: 1396
Amount: \$200
Description: hole sponsor

Friends of Dick Loring
60 Cook Street c/o Jim Mansfield
Charlestown, MA 02129
Date: 5/22/2008
Check #: 1430
Amount: \$40
Description: ticket

The Maureen Feeney Committee
Expenditures: January 1, 2008 to December 31, 2008

Friends of Paul Barry Fund
17 Castle Hill Road c/o Kevin Darling
Windham, NH 03087
Date: 7/31/2008
Check #: 1510
Amount: \$100
Description: tee sponsor

Friends of Ronan Park
58 Percival Street
Dorchester, MA 02122
Date: 4/30/2008
Check #: 1390
Amount: \$50
Description: donation
Date: 10/23/2008
Check #: 1584
Amount: \$100
Description: donation

Friends Of St. Peter
284 Bowdoin Street
Dorchester, MA 02122
Date: 3/6/2008
Check #: 1302
Amount: \$15
Description: ticket

Fund for Parks & Recreation
1010 Massachusetts Avenue
Boston, MA 02118
Date: 5/27/2008
Check #: 1442
Amount: \$125
Description: 1 ticket

Greater Boston Chamber of Commerce
75 State Street 2nd floor
Boston, MA 00
Date: 12/2/2008
Check #: 1622
Amount: \$200
Description: holiday reception

Greene McLaughlin Scholarship
235 Baker Street c/o Catholic Memorial
West Roxbury, MA 02132
Date: 5/17/2008
Check #: 1415
Amount: \$100
Description: donation

Greenhills Bakery
780 Adams St.
Dorchester, MA 02124
Date: 3/26/2008
Check #: 1332
Amount: \$70
Description: gifts

Haitian Americans United
10 Fairway St.
Mattapan, MA 02126
Date: 2/9/2008
Check #: 1340
Amount: \$100
Description: 1/4 page ad

Hillary Clinton for President
One Bowdoin Street c/o Holtz & Reed
Boston, MA 02114
Date: 2/22/2008
Check #: 1289
Amount: \$350
Description: Feb 24th event

Holloran/Duchaney Memorial Tournament
27 Newhall Street c/o Sue Holloran
Dorchester, MA 02122
Date: 9/24/2008
Check #: 1540
Amount: \$200
Description: donation

The Maureen Feeney Committee
Expenditures: January 1, 2008 to December 31, 2008

Justin C. Holmes
99 Bushnell Street
Dorchester, MA 02124
Date: 1/25/2008
Check #: 1257
Amount: \$243.80
Description: Reimbursement
Date: 2/25/2008
Check #: 1296
Amount: \$173.85
Description: reimbursement
Date: 3/6/2008
Check #: 1313
Amount: \$464.60
Description: reimbursement
Date: 4/11/2008
Check #: 1355
Amount: \$191.95
Description: reimbursement
Date: 5/14/2008
Check #: 1411
Amount: \$747.87
Description: reimbursement
Date: 7/9/2008
Check #: 1485
Amount: \$126.46
Description: reimbursement
Date: 7/21/2008
Check #: 1501
Amount: \$138.35
Description: reimbursement
Date: 8/22/2008
Check #: 1523
Amount: \$88
Description: reimbursement
Date: 10/9/2008
Check #: 1569
Amount: \$25.66
Description: reimbursement

Horizons for Homeless Children
1705 Columbus Avenue
Roxbury, MA 02119
Date: 9/24/2008
Check #: 1542

Amount: \$100
Description: 1 ticket

In Newsweekly
450 Harrison Avenue
Boston, MA 02118
Date: 5/14/2008
Check #: 1410
Amount: \$450
Description: invoice

Interim House
10 Burt St.
Dorchester, MA 02124
Date: 4/25/2008
Check #: 1385
Amount: \$100
Description: donation

Irish Pastoral Centre
953 Hancock Street
Quincy, MA 02170
Date: 6/3/2008
Check #: 1456
Amount: \$100
Description: donation

Jake A. Serverino Fund
3 Oyster Bay Rd #42
Dorchester, MA 02125
Date: 8/21/2008
Check #: 1522
Amount: \$100
Description: donation

Jeanne Shaheen for Senate
P O Box 1510
Manchester, NH 03105
Date: 10/15/2008
Check #: 1571
Amount: \$250
Description: donation

The Maureen Feeney Committee
Expenditures: January 1, 2008 to December 31, 2008

Jeremiah Donohue Benefit Fund
435 Market St PO Box 35036
Brighton, MA 02135
Date: 4/20/2008
Check #: 1392
Amount: \$100
Description: donation

John Connolly Memorial Fund
66 Mt. Vernon Street
West Roxbury, MA 02132
Date: 9/5/2008
Check #: 1535
Amount: \$100
Description: donation

John Joyce
5 Everett Street
Dorchester, MA 02122
Date: 5/23/2008
Check #: 1438
Amount: \$250
Description: donation to daughter's scholarship

Kenney/Quinn Fundraiser for Brain Tumor
Research
60 Hallet Street c/o BFD Credit Union
Dorchester, MA 02124
Date: 3/21/2008
Check #: 1330
Amount: \$250
Description: on behalf of Annemarie Ford

Kevin Fitzgerald Giving Back Fund
350 Richards Hall Northeastern University,
Center for Sport in Society
Boston, MA 02115
Date: 5/14/2008
Check #: 1409
Amount: \$500
Description: big league donation

Kit Clark Senior Services
1500 Dorchester Avenue
Dorchester, MA 02122
Date: 7/30/2008
Check #: 1507
Amount: \$100
Description: road race

Laboure Center
275 West Broadway
South Boston, MA 02127
Date: 4/9/2008
Check #: 1342
Amount: \$100
Description: donation

League of St. Anthony
274-280 West Lincoln Ave PO Box 598
Mt. Venon, NY 010551
Date: 3/6/2008
Check #: 1303
Amount: \$7
Description: mass card

League of Women Voters of Boston
PO Box 320122
Boston, MA 02132
Date: 5/29/2008
Check #: 1446
Amount: \$100
Description: donation
Date: 8/9/2008
Check #: 1490
Amount: \$55
Description: dues

The Maureen Feeney Committee
Expenditures: January 1, 2008 to December 31, 2008

Making Strides Against Breast Cancer
9 Riverside Rd.

Weston, MA 02493

Date: 10/3/2008

Check #: 1561

Amount: \$100

Description: donation

Date: 11/18/2008

Check #: 1605

Amount: \$50

Description: donation (Cathy McDermott)

Michael Manning

92 Savin Hill Avenue

Dorchester, MA 02125

Date: 1/25/2008

Check #: 1258

Amount: \$34

Description: reimbursement

Date: 1/29/2008

Check #: 1261

Amount: \$410

Description: reimbursement(stamps)

Date: 3/6/2008

Check #: 1314

Amount: \$41.40

Description: reimbursement

Date: 4/2/2008

Check #: 1339

Amount: \$44.07

Description: reimbursement

Maria Droste Services

1354 Hancock St

Quincy, MA 02169

Date: 2/25/2008

Check #: 1295

Amount: \$300

Description: 1/2 page ad

Mark Cronin Foundation

315 Adams Street

Dorchester, MA 00

Date: 10/15/2008

Check #: 1570

Amount: \$100

Description: donation

Mass Chapter NMF

Everett St.

E.Boston, MA 02128

Date: 1/29/2008

Check #: 1263

Amount: \$100

Description: Anthony Albano's son

Mass Democratic Party

56 Roland Street Ste 203

Boston, MA 02129

Date: 10/24/2008

Check #: 1587

Amount: \$250

Description: donation-evt @ Nancy & Vince's

Mass Equality

11 Beacon St

Boston, MA 02108

Date: 12/15/2008

Check #: 1631

Amount: \$500

Description: sponsor pledge form

Mass Gay and Lesbian Political Caucus

PO Box 246 State House

Boston, MA 02133

Date: 7/9/2008

Check #: 1488

Amount: \$250

Description: donation

Date: 7/17/2008

Check #: 1494

Amount: \$250

Description: Donation

The Maureen Feeney Committee
Expenditures: January 1, 2008 to December 31, 2008

Mass League of Community Health Centers
40 Court St. 10th floor
Boston, MA 02108
Date: 4/25/2008
Check #: 1384
Amount: \$150
Description: ticket
Date: 7/31/2008
Check #: 1509
Amount: \$300
Description: hole sponsor

Mass Women's Forum
6 Whittier Road Apt 11B
Boston, MA 02114
Date: 1/28/2008
Check #: 1259
Amount: \$40
Description: ticket

Massachusetts Affordable Housing Alliance
197A Centre Street
Dorchester, MA 02124
Date: 2/4/2008
Check #: 1274
Amount: \$100
Description: Donation(event)

Massachusetts Down Syndrome Congress
70 High St. #3
Charlestown, MA 02129
Date: 7/30/2008
Check #: 1504
Amount: \$50
Description: donation

Maura Doyle Committee
168 Milton Street
Dorchester, MA 02124
Date: 3/27/2008
Check #: 1336
Amount: \$100
Description: Maura Doyle Committee

Menino Committee
10 Milk St.
Boston, MA 02108
Date: 4/9/2008
Check #: 1341
Amount: \$50
Description: donation

Michael Flaherty Committee
1762 Columbia Road
South Boston, MA 02127
Date: 3/6/2008
Check #: 1273
Amount: \$100
Description: campaign donation

The Maureen Feeney Committee
Expenditures: January 1, 2008 to December 31, 2008

Patricia A. Miller
8 Newhall Place
Dorchester, MA 02122
Date: 1/25/2008
Check #: 1256
Amount: \$55.34
Description: reimbursement
Date: 1/30/2008
Check #: 1272
Amount: \$50
Description: reimbursement
Date: 2/25/2008
Check #: 1297
Amount: \$19.22
Description: reimbursement
Date: 4/2/2008
Check #: 1338
Amount: \$31.75
Description: reimbursement
Date: 4/11/2008
Check #: 1354
Amount: \$131.98
Description: reimbursement
Date: 8/8/2008
Check #: 1516
Amount: \$270
Description: reimbursement
Date: 11/18/2008
Check #: 1600
Amount: \$48.12
Description: reimbursement
Date: 11/24/2008
Check #: 1619
Amount: \$83.99
Description: reimbursement

Missionary Oblates
National Shrine of Our Lady of the Snows
Belleville, IL 00
Date: 9/24/2008
Check #: 1550
Amount: \$20
Description: mass cards

Morgan Memorial/Goodwill Insdustry
1010 Harrison Ave
Boston, MA 02119
Date: 5/22/2008
Check #: 1427
Amount: \$200
Description: ticket

Mothers Walk for Peace
1452 Dorchester Avenue
Dorchester, MA 02122
Date: 5/6/2008
Check #: 1399
Amount: \$50
Description: annual walk

Murdock Mailing Co. Inc.
65 Sprague Street
Boston, MA 02136
Date: 2/12/2008
Check #: 1278
Amount: \$744.17
Description: Feb mailing
Date: 2/25/2008
Check #: 1291
Amount: \$468.09
Description: invite mailing

Neighborhood House Charter School
21 Queen Street
Dorchester, MA 02122
Date: 2/7/2008
Check #: 1277
Amount: \$50
Description: donation(rock n' bowl)
Date: 8/29/2008
Check #: 1530
Amount: \$250
Description: 1 ticket

The Maureen Feeney Committee
Expenditures: January 1, 2008 to December 31, 2008

Neighborhood Photo News
546 Gallivan Blvd.
Dorchetser, MA 02124
Date: 4/9/2008
Check #: 1345
Amount: \$35
Description: 1/4 page ad

NFSC-USA
22 Morrill Street
Boston, MA 02125
Date: 5/30/2008
Check #: 1452
Amount: \$100
Description: donation- tax id 30-0360614

Notre Dame Academy
1073 Main Street
Hingham, MA 02043
Date: 4/11/2008
Check #: 1362
Amount: \$275
Description: hole sponsor

Olga's Kafe
99 Summer Street
Boston, MA 00
Date: 12/5/2008
Check #: 1626
Amount: \$118
Description: breakfast event

Daniel Lango Passacantilli
21 Custom House St Ste 300
Boston, MA 02110
Date: 3/20/2008
Check #: 1327
Amount: \$681.20
Description: reimbursement for robo calls

Patrick O'Hearn School
1669 Dorchester Avenue
Dorchester, MA 02122
Date: 11/18/2008
Check #: 1608
Amount: \$150
Description: donation for fundraiser

Pat's Pizza
2254 Dorchester Avenue
Dorchester, MA 02124
Date: 4/25/2008
Check #: 1388
Amount: \$92.30
Description: pizza for Murphy School

Genesa Patten
55 Port Norfolk St c/o Dennis Rorie
Dorchester, MA 02122
Date: 2/14/2008
Check #: 1285
Amount: \$100
Description: donation for Dennis Rorie's grandson

PDM Associates
1191 River Street
Hyde Park, MA 00
Date: 4/28/2008
Check #: 1382
Amount: \$378
Description: pencils

The Maureen Feeney Committee
Expenditures: January 1, 2008 to December 31, 2008

Phillips Candy House
966 Morrissey Blvd
Dorchester, MA 02122
Date: 1/3/2008
Check #: 1236
Amount: \$56.90
Description: gifts
Date: 1/8/2008
Check #: 1250
Amount: \$121.29
Description: gifts
Date: 1/29/2008
Check #: 1266
Amount: \$60.10
Description: gifts
Date: 2/14/2008
Check #: 1286
Amount: \$191.59
Description: multiple invoices
Date: 3/28/2008
Check #: 1329
Amount: \$234.70
Description: Easter gifts
Date: 4/20/2008
Check #: 1377
Amount: \$109.48
Description: gifts
Date: 5/7/2008
Check #: 1400
Amount: \$202.50
Description: gifts for civic summit
Date: 6/4/2008
Check #: 1455
Amount: \$202.50
Description: theatre boxes
Date: 11/26/2008
Check #: 1620
Amount: \$381.15
Description: gifts
Date: 12/16/2008
Check #: 1588
Amount: \$195.70
Description: gifts
Date: 12/22/2008
Check #: 1633

Amount: \$411.53
Description: gifts

Pilgrim Church Loaves and Fishes
540 Columbia Rd.
Dorchester, MA 02125
Date: 4/23/2008
Check #: 1379
Amount: \$50
Description: donation

Play on Baseball
494 Gallivan Blvd C/O Members Plus Credit Union
Dorchester, MA 02124
Date: 4/9/2008
Check #: 1347
Amount: \$250
Description: sponsor team

PMC/Jimmy Fund
77 4th Avenue
Needham, MA 02494
Date: 7/6/2008
Check #: 1493
Amount: \$100
Description: donation
Date: 7/30/2008
Check #: 1508
Amount: \$50
Description: team perini
Date: 8/5/2008
Check #: 1514
Amount: \$250
Description: donation-mike christopher

Pope's Hill Civic Association
6 McKone Street
Dorchester, MA 02122
Date: 11/18/2008
Check #: 1615
Amount: \$100
Description: donation

The Maureen Feeney Committee
Expenditures: January 1, 2008 to December 31, 2008

Presentation School Foundation
PO Box 35834
Brighton, MA 02135
Date: 3/12/2008
Check #: 1322
Amount: \$100
Description: ticket

Priest of the Sacred Heart
PO Box 900
Hales Corner, WI 053130
Date: 9/24/2008
Check #: 1551
Amount: \$30
Description: mass cards
Date: 1/8/2008
Check #: 1248
Amount: \$60
Description: mass cards
Date: 3/6/2008
Check #: 1306
Amount: \$100
Description: mass cards
Date: 4/15/2008
Check #: 1371
Amount: \$30
Description: mass cards
Date: 5/29/2008
Check #: 1450
Amount: \$40
Description: MASS CARDS
Date: 7/31/2008
Check #: 1511
Amount: \$50
Description: multiple mass cards
Date: 10/21/2008
Check #: 1581
Amount: \$50
Description: mass cards

Printing Unlimited
63 Plymouth Street
Holbrook, MA 02343
Date: 2/12/2008
Check #: 1283
Amount: \$551.25
Description: 2 invoices
Date: 4/8/2008
Check #: 1343
Amount: \$479.85
Description: invites
Date: 5/14/2008
Check #: 1403
Amount: \$670.95
Description: magnets/letterhead
Date: 8/20/2008
Check #: 1521
Amount: \$444
Description: post cards for event

Province Cafeteria d/b/a Sam LaGrassa's
44 Province Street
Boston, MA 02108
Date: 10/6/2008
Check #: 1563
Amount: \$896.75
Description: reception luncheon

Retired Boston Police Officers
1708 Centre St
West Roxbury, MA 02132
Date: 5/1/2008
Check #: 1395
Amount: \$250
Description: ad

Ridgewood St. Neighborhood Association
60 Ridgewood St. St. #1
Dorchester, MA 02122
Date: 4/9/2008
Check #: 1351
Amount: \$100
Description: donation-block party

The Maureen Feeney Committee
Expenditures: January 1, 2008 to December 31, 2008

Rodman Ride
10 Lincoln Place
Foxboro, MA 02035
Date: 9/30/2008
Check #: 1556
Amount: \$50
Description: donation to Bill Richards

Santangelo Irrevocable Trust
75 Christopher St
Dorchester, MA 02122
Date: 5/2/2008
Check #: 1397
Amount: \$50
Description: donation

Sara Orozco Committee
5 Alfreton Road
Needham, MA 02494
Date: 9/24/2008
Check #: 1558
Amount: \$100
Description: donation

SEIU-Local 615
26 West St.
Boston, MA 02111
Date: 7/30/2008
Check #: 1502
Amount: \$250
Description: 1/2 page ad

Senai Foundation, Inc.
PO Box 990848
Boston, MA 02199
Date: 8/5/2008
Check #: 1513
Amount: \$25
Description: donation

Simon of Cyrene Society
P.O. Box 54
South Boston, MA 02127
Date: 8/27/2008
Check #: 1528
Amount: \$400
Description: 10 tickets

Sister's of Charity-Halifax
125 Oakland St.
Wellesley Hills, MA 02481
Date: 3/1/2008
Check #: 1321
Amount: \$60
Description: ticket

The Maureen Feeney Committee
Expenditures: January 1, 2008 to December 31, 2008

Renie M. Smith
15 Rangeley Street
Dorchester, MA 02124
Date: 1/25/2008
Check #: 1255
Amount: \$88.75
Description: reimbursement)
Date: 2/14/2008
Check #: 1287
Amount: \$9
Description: reimbursement
Date: 2/28/2008
Check #: 1299
Amount: \$10.48
Description: reimbursement
Date: 3/26/2008
Check #: 1333
Amount: \$68
Description: four seasons gift certificate
Date: 3/27/2008
Check #: 1335
Amount: \$22.06
Description: reimbursement
Date: 4/28/2008
Check #: 1381
Amount: \$319
Description: reimbursement
Date: 5/22/2008
Check #: 1425
Amount: \$42.36
Description: reimbursement
Date: 5/27/2008
Check #: 1440
Amount: \$59.30
Description: reimbursement
Date: 6/19/2008
Check #: 1467
Amount: \$83.64
Description: reimbursement
Date: 9/30/2008
Check #: 1555
Amount: \$54.93
Description: reimbursement
Date: 11/4/2008
Check #: 1596

Amount: \$34.60
Description: reimbursement
Date: 11/18/2008
Check #: 1601
Amount: \$65.03
Description: reimbursement
Date: 12/12/2008
Check #: 1627
Amount: \$20.35
Description: reimbursement
Date: 12/15/2008
Check #: 1632
Amount: \$41.95
Description: reimbursement

Sons of Italy
30 Birch St.
Roslindale, MA 02131
Date: 7/30/2008
Check #: 1506
Amount: \$25
Description: 1/4 page ad

South Boston Tribune
PO Box 6
South Boston, MA 02127
Date: 4/11/2008
Check #: 1361
Amount: \$155
Description: invoice 7555
Date: 5/22/2008
Check #: 1431
Amount: \$100
Description: ad

The Maureen Feeney Committee
Expenditures: January 1, 2008 to December 31, 2008

Southie Photo News Inc
546 Gallivan Blvd

Dorchester, MA 02124

Date: 5/22/2008

Check #: 1432

Amount: \$35

Description: 1/4 pg ad

Date: 6/20/2008

Check #: 1473

Amount: \$160

Description: full page ad

Date: 6/25/2008

Check #: 1475

Amount: \$70

Description: 1/4 page ad

Date: 9/24/2008

Check #: 1546

Amount: \$35

Description: ad

Sprint

P. O. Box 660075

Dallas, TX 00

Date: 5/22/2008

Check #: 1421

Amount: \$725.22

Description: cell phone

Date: 10/21/2008

Check #: 1576

Amount: \$382.70

Description: cell phone

St. Ann Church

243 Neponset Avenue

Dorchester, MA 02122

Date: 11/18/2008

Check #: 1606

Amount: \$150

Description: \$10,000 drawing

St. Benedict's Abbey

PO Box 333

Benet Lake, WI 053102

Date: 3/6/2008

Check #: 1304

Amount: \$10

Description: mass card

Date: 9/24/2008

Check #: 1553

Amount: \$10

Description: mass card

St. Brendan's Color Guard

589 Gallivan Blvd

Dorchester, MA 02124

Date: 8/29/2008

Check #: 1533

Amount: \$150

Description: full page ad

St. Marks Main Street

1914 Dorchester Ave

Dorchester, MA 02124

Date: 8/1/2008

Check #: 1512

Amount: \$120

Description: wine tasting

Date: 10/20/2008

Check #: 1575

Amount: \$35

Description: 1 ticket

Date: 11/5/2008

Check #: 1597

Amount: \$70

Description: Presiden-tini-2 tickets

The Maureen Feeney Committee
Expenditures: January 1, 2008 to December 31, 2008

St. Mark's School
20 Roseland Street
Dorchester, MA 02125
Date: 5/18/2008
Check #: 1416
Amount: \$50
Description: donation
Date: 5/22/2008
Check #: 1433
Amount: \$100
Description: hole sponsor

St. Mark's St. Vincent de Paul
1725 Dorchester Ave
Dorchester, MA 02124
Date: 3/6/2008
Check #: 1308
Amount: \$15
Description: in memory of Madeline Soucy

St. Mary of the Angels Catholic Church
377 Walnut Ave.
Roxbury, MA 02119
Date: 6/11/2008
Check #: 1465
Amount: \$50
Description: 1/8 page ad

St. Mary's Women & Children Ctr
90 Cushing Avenue
Dorchester, MA 02125
Date: 3/6/2008
Check #: 1325
Amount: \$250
Description: ticket

St. Paul's Church, Hingham
147 North Street
Hingham, MA 02043
Date: 4/1/2008
Check #: 1337
Amount: \$50
Description: donation

Allison Stern
325 East 77th Street 6 g
New York, NY 10075
Date: 3/12/2008
Check #: 1323
Amount: \$300
Description: design
Date: 8/22/2008
Check #: 1524
Amount: \$150
Description: post card design

Constance M. Sullivan
4 Ely Rd
Dorchester, MA 02124
Date: 10/17/2008
Check #: 1574
Amount: \$744.72
Description: reimbursement

Jennifer Sullivan
49 Chelmsford Street
Dorchester, MA 02122
Date: 4/30/2008
Check #: 1391
Amount: \$350
Description: administrative svc
Date: 6/13/2008
Check #: 1469
Amount: \$300
Description: admin. Svc.
Date: 8/22/2008
Check #: 1525
Amount: \$350
Description: admin.svc.
Date: 10/3/2008
Check #: 1560
Amount: \$350
Description: admin. Svc.
Date: 11/21/2008
Check #: 1618
Amount: \$350
Description: administrative svc

The Maureen Feeney Committee
Expenditures: January 1, 2008 to December 31, 2008

Sunshine Fund
71 Pleasant St
Dorchester, MA 02125
Date: 5/14/2008
Check #: 1402
Amount: \$50
Description: retirement party

Telebelles
350 W. Fourth Street Unit 307
South Boston, MA 02127
Date: 1/7/2008
Check #: 1247
Amount: \$125
Description: balloons for election night

Sheila Temple
174 Corey Street
West Roxbury, MA 02132
Date: 9/15/2008
Check #: 1537
Amount: \$100
Description: event reimbursement

The Epiphany School
154 Centre Street
Dorchester, MA 02124
Date: 11/18/2008
Check #: 1609
Amount: \$125
Description: donation

The Irish Echo
11 Hanover Square
New York, NY 010005
Date: 9/29/2008
Check #: 1554
Amount: \$100
Description: ticket

The Mass Democratic Party
56 Roland St. Suite 203
Boston, MA 02129
Date: 4/17/2008
Check #: 1374
Amount: \$250
Description: ticket

The Missionary Society of St. James the Apostle
24 Clark Street
Boston, MA 02109
Date: 9/24/2008
Check #: 1539
Amount: \$150
Description: 1 ticket

The New England Council
98 North Washington Street Ste 201
Boston, MA 02114
Date: 8/27/2008
Check #: 1526
Amount: \$300
Description: event

The Nutshell
11 Bassett Street
Milton, MA 02186
Date: 4/20/2008
Check #: 1378
Amount: \$135.88
Description: 2 baby gifts
Date: 6/10/2008
Check #: 1463
Amount: \$108
Description: Gifts

The Petrucelli Committee
101 Gladstone St.
E. Boston, MA 02128
Date: 3/6/2008
Check #: 1318
Amount: \$50
Description: donation

The Maureen Feeney Committee
Expenditures: January 1, 2008 to December 31, 2008

The Reporter Newspapers
150 Mt. Vernon Street
Dorchester, MA 02125
Date: 2/25/2008
Check #: 1292
Amount: \$30
Description: subscription
Date: 3/6/2008
Check #: 1317
Amount: \$195
Description: advertizing
Date: 4/8/2008
Check #: 1346
Amount: \$165
Description: ad
Date: 5/22/2008
Check #: 1423
Amount: \$165
Description: 1/2 page ad
Date: 5/22/2008
Check #: 1435
Amount: \$390
Description: ad
Date: 11/18/2008
Check #: 1610
Amount: \$165
Description: 1/8 pg ad
Date: 11/18/2008
Check #: 1614
Amount: \$330
Description: ad "thanksgiving"

The Seventy First Fund
55 Court Street
Boston, MA 02104
Date: 11/19/2008
Check #: 1617
Amount: \$100
Description: donation

The Steve Murphy Committee
PO Box 365695
Hyde Park, MA 02136
Date: 3/5/2008
Check #: 1301
Amount: \$100
Description: donation

The Walsh Committee
80 Brook Farm Road
West Roxbury, MA 02132
Date: 2/4/2008
Check #: 1275
Amount: \$50
Description: donation

Tobin Committee
P.O.Box 30319
Jamaica Plain, MA 02130
Date: 2/4/2008
Check #: 1276
Amount: \$50
Description: donation
Date: 9/23/2008
Check #: 1538
Amount: \$50
Description: donation

Union of Minority Neighborhoods
891 Centre Street
Jamaica Plain, MA 02130
Date: 5/19/2008
Check #: 1418
Amount: \$100
Description: ticket

Union Oyster House
41 Union Street
Boston, MA 02108
Date: 3/20/2008
Check #: 1328
Amount: \$732.50
Description: fundraiser- food and room

The Maureen Feeney Committee
Expenditures: January 1, 2008 to December 31, 2008

United States Postal Services
31 Milk St.
Boston, MA 02108
Date: 4/9/2008
Check #: 1344
Amount: \$84
Description: PO Box 960333

Uphams Corner Main St.
594 Columbia Road #302
Dorchester, MA 02125
Date: 5/22/2008
Check #: 1428
Amount: \$50
Description: ticket

US Flag Manufacturing
PO Box 901
Cohasset, MA 02025
Date: 5/1/2008
Check #: 1393
Amount: \$188.20
Description: flags

Verizon
P. O. Box 1
Worcester, MA 01654
Date: 1/8/2008
Check #: 1251
Amount: \$42.57
Description: campaign phone
Date: 2/12/2008
Check #: 1282
Amount: \$42.30
Description: campaign phone
Date: 3/6/2008
Check #: 1309
Amount: \$43.42
Description: campaign phone
Date: 4/11/2008
Check #: 1360
Amount: \$41.61
Description: campaign phone
Date: 5/14/2008
Check #: 1406

Amount: \$35.96
Description: cell phone
Date: 6/20/2008
Check #: 1471
Amount: \$43.84
Description: acct#0083
Date: 7/7/2008
Check #: 1497
Amount: \$43.65
Description: campaign phone
Date: 8/21/2008
Check #: 1519
Amount: \$43.24
Description: campaign phone
Date: 9/24/2008
Check #: 1544
Amount: \$43.06
Description: campaign phone
Date: 10/21/2008
Check #: 1578
Amount: \$43.39
Description: campaign phone
Date: 11/18/2008
Check #: 1611
Amount: \$43.23
Description: campaign phone

Vietnamese-American Civic Association
1452 Dorchester Ave.
Dorchester, MA 02122
Date: 9/29/2008
Check #: 1531
Amount: \$100
Description: DONATION

The Maureen Feeney Committee
Expenditures: January 1, 2008 to December 31, 2008

Walk Boston
45 School Street
Boston, MA 02108
Date: 1/29/2008
Check #: 1270
Amount: \$30
Description: membership
Date: 11/4/2008
Check #: 1594
Amount: \$100
Description: membership renewal

Whittier Street Health Center
1125 Tremont St.
Boston, MA 02120
Date: 3/6/2008
Check #: 1320
Amount: \$200
Description: ticket

Winston Flowers
PO Box 933
Boston, MA 02117
Date: 4/11/2008
Check #: 1359
Amount: \$168
Description: act.#00652438

Woburn Printing
25 Everett Street
Woburn, MA 01801
Date: 1/29/2008
Check #: 1265
Amount: \$1396.50
Description: invites for breakfast (November)
Date: 7/17/2008
Check #: 1499
Amount: \$1914.15
Description: Printing

Ryan Woods
29 Grampian Way
Dorchester, MA 02125
Date: 4/25/2008
Check #: 1389
Amount: \$20
Description: mayor of dorchester

Zizi Family Fire Fund
48 Adams St.
Milton, MA 02186
Date: 6/4/2008
Check #: 1458
Amount: \$100
Description: donation

The Maureen Feeney Committee
Receipts: January 1, 2008 to December 31, 2008

Joel Abrams
17 Tanglewood Drive
Concord, MA 01742
Date: 12/2/2008
Amount: \$100.00
Occupation: Chief Operating Officer
Employer: Dorchester House Multi-Service Center

Paul Adamson
17 Landgrane St
Squantum, MA 02171
Date: 2/27/2008
Amount: \$500.00
Occupation: Sent Letter
Employer:

Sandra Albright
38 Woodchester Drive
Milton, MA 02186
Date: 8/22/2008
Amount: \$35.00
Occupation: Executive Director
Employer: Kit Clark Senior Services

Thomas Alperin
2310 Washington Street
Newton Lower Falls, MA 02462
Date: 2/19/2008
Amount: \$250.00
Occupation: President
Employer: National Development

Deborah Anderson
3 Spruce Street
Boston, MA 02108
Date: 2/26/2008
Amount: \$150.00
Occupation: Partner
Employer: Nixon Peabody

John Anderson
79 Mayfield St #2
Dorchester, MA 02125
Date: 2/20/2008
Amount: \$10.00
Occupation:
Employer:

Meg Aranow
15 Spring Street
Lexington, MA 02421
Date: 3/27/2008
Amount: \$100.00
Occupation:
Employer:

Paul Astrella
19 Pleasant Hill Avenue
Dorchester, MA 002126-
Date: 11/16/2008
Amount: \$25.00
Occupation: Carpenter
Employer: Raytheon

Robert Astrella
882 Washington Street
Dorchester, MA 002124-
Date: 11/16/2008
Amount: \$25.00
Occupation: Engineer
Employer: COB

Claudette Bailey
111 Woodhaven Street
Mattapan, MA 02126
Date: 2/27/2008
Amount: \$50.00
Occupation:
Employer:

Robert Baranowski
27 Sagamore St
Dorchester, MA 02125
Date: 8/22/2008
Amount: \$50.00
Occupation:
Employer:

Helen Barron
1122 Adams St
Dorchester, MA 02124
Date: 2/22/2008
Amount: \$100.00
Occupation: retired RN
Employer:

Michael Barza
45 Tudor Road
Chestnut Hill, MA 02467
Date: 2/27/2008
Amount: \$100.00
Occupation:
Employer:

Robert Beal
177 Milk Street
Boston, MA 02109
Date: 1/23/2008
Amount: \$200.00
Occupation: Partner, Real Estate
Employer: The Beal Companies

Margaret Bielecki
28 Coffey St
Dorchester, MA 02122
Date: 2/27/2008
Amount: \$25.00
Date: 8/20/2008
Amount: \$35.00
Occupation: retired
Employer:

The Maureen Feeney Committee
Receipts: January 1, 2008 to December 31, 2008

Bldg and Constr Trades Council
213 N Street
South Boston, MA 02127
Date: 3/27/2008
Amount: \$250.00
Occupation:
Employer:

Boston Association of School
Administrators & Supe
50 Redfield Street, Suite 203
Dorchester, MA 02122
Date: 2/27/2008
Amount: \$500.00
Occupation:
Employer:

Boston Housing Police Patrolman's
Association
PO Box 2037
Hanover, MA 02339
Date: 2/26/2008
Amount: \$100.00
Occupation:
Employer:

Boston Police Detectives'
Benevolent Society
434 Hyde Park Avenue
Roslindale, MA 02131
Date: 8/9/2008
Amount: \$100.00
Occupation: N/A
Employer: Boston Police Detectives
P.A.C.

Boston Public Schools Building
Custodians' Associa
P.O. Box 1952
Charlestown, MA 02129
Date: 2/21/2008
Amount: \$250.00
Occupation:
Employer:

Boston Taxi Drivers
Association-USW
147 West Fourth St.
South Boston, MA 02127
Date: 2/19/2008
Amount: \$250.00
Occupation:
Employer:

Boston Teachers Union
180 Mount Vernon Street
Dorchester, MA 02125
Date: 2/17/2008
Amount: \$500.00
Occupation: N/A
Employer:

BPPA, EMS Division PAC
Shetland Street
Roxbury, MA 02119
Date: 5/28/2008
Amount: \$500.00
Occupation:
Employer:

Malisa Brown
8 Story St.
South Boston, MA 02127
Date: 3/27/2008
Amount: \$100.00
Occupation:
Employer:

Mary Ann Brown
135 Granite Avenue, Condo 9
Dorchester, MA 02124
Date: 2/27/2008
Amount: \$100.00
Date: 8/22/2008
Amount: \$35.00
Occupation: Administration
Employer: State Auditors Office

William Bulger
828 East Third St
S Boston, MA 02127
Date: 2/17/2008
Amount: \$100.00
Occupation:
Employer:

Domenic Buonopane
39 Auriga Street
Dorchester, MA 02122
Date: 2/2/2008
Amount: \$25.00
Occupation: retired
Employer:

Buonopane Living Trust
127 East Street
Middleton, MA 01949
Date: 3/5/2008
Amount: \$100.00
Occupation:
Employer:

Thomas Burke
15 Chickatawbut Street
Dorchester, MA 02122
Date: 3/4/2008
Amount: \$25.00
Occupation:
Employer:

Charles Button
92 Vermont St
West Roxbury, MA 02132
Date: 2/27/2008
Amount: \$100.00
Date: 8/30/2008
Amount: \$35.00
Occupation: engineer
Employer: MWRA

The Maureen Feeney Committee
Receipts: January 1, 2008 to December 31, 2008

John Carney
227 Savin Hill Avenue
Dorchester, MA 02125-1021
Date: 2/27/2008
Amount: \$200.00
Date: 8/22/2008
Amount: \$75.00
Occupation: Retired
Employer:

Carpenters Local Union 67
760 Adams Street
Dorchester, MA 02122
Date: 8/11/2008
Amount: \$500.00
Occupation:
Employer:

Carpenters' Union Local 40, PAC
10 Holworthy Street
Cambridge, MA 02138
Date: 3/4/2008
Amount: \$200.00
Occupation:
Employer: Carpenter's Local Union
#40

Joseph Carr
21 Ticknor St
S Boston, MA 02127
Date: 2/26/2008
Amount: \$50.00
Occupation:
Employer:

Paul Carr
210 West Street
Braintree, MA 02184
Date: 2/27/2008
Amount: \$100.00
Occupation:
Employer: Filene's of Boston

Paul Carrigg
214 Washington St.
E. Walpole, MA 02031
Date: 4/23/2008
Amount: \$50.00
Occupation:
Employer:

John Carroll
566 Hancock Street
Wrentham, MA 02093
Date: 12/16/2008
Amount: \$500.00
Occupation: Sent Letter
Employer:

Edward Casey
11 Lyman Wheelock Road
South Easton, MA 02375
Date: 5/12/2008
Amount: \$150.00
Occupation:
Employer:

Kevin Casey
25 Stonewood Lane
Braintree, MA 02184
Date: 4/17/2008
Amount: \$100.00
Occupation: Health Care
Administrator
Employer: Boston Medical
Center

Thomas Casey
43 Lenoxdale Ave
Dorchester, MA 02124
Date: 2/27/2008
Amount: \$50.00
Date: 8/22/2008
Amount: \$50.00
Occupation:
Employer:

Diane Cavaleri
576 East Second Street
South Boston, MA 02127
Date: 2/26/2008
Amount: \$100.00
Occupation: Head of EMS Union
Employer: Boston EMS

Francis Clancy
41 Hillsdale Street
Dorchester, MA 02124
Date: 2/15/2008
Amount: \$50.00
Occupation:
Employer:

Thomas Cloherty
40 Calumet Street
Boston, MA 02120
Date: 9/20/2008
Amount: \$50.00
Occupation:
Employer:

Mario Colucci
22 Howes Street
Dorchester, MA 02125
Date: 2/28/2008
Amount: \$100.00
Occupation:
Employer:

John Comer
45 Lancaster Street
Quincy, MA 02127
Date: 2/15/2008
Amount: \$100.00
Occupation:
Employer: Retired

The Maureen Feeney Committee
Receipts: January 1, 2008 to December 31, 2008

John Comer
45 Lancaster Street
Quincy, MA 02127
Date: 8/22/2008
Amount: \$50.00
Occupation:
Employer: Retired

Carolyn Conway
77 Salem St. Unit 3A
Boston, MA 02124
Date: 3/27/2008
Amount: \$100.00
Occupation:
Employer:

Daniel Cullinane
12 St. Brendan Road
Dorchester, MA 02124
Date: 8/22/2008
Amount: \$35.00
Occupation:
Employer:

Jerry Connelly
1233 Brook Road
Milton, MA 02186
Date: 8/22/2008
Amount: \$100.00
Occupation: Real Estate
Employer: Self Employed

Edward Cook
7 Longfellow Street
Dorchester, MA 02122
Date: 8/22/2008
Amount: \$100.00
Occupation: headmaster
Employer: Uphams Corner
Charter School

Robert Cullinane
12 St. Brendan Road
Dorchester, MA 02124
Date: 8/22/2008
Amount: \$35.00
Occupation: Senior Toll Collector
Employer: Mass Turnpike
Authority

Edward Connolly
163 King Street
Dorchester, MA 02122
Date: 10/7/2008
Amount: \$100.00
Occupation:
Employer:

William Cotter
36 Elton Street
Dorchester, MA 02125
Date: 2/26/2008
Amount: \$100.00
Occupation: mgr
Employer: City of Boston

Maguerite Curley
11 Whitridge Street
Dorchester, MA 02124
Date: 2/15/2008
Amount: \$100.00
Occupation: Retired
Employer:

Maureen Connolly
35 Belton Street
Dorchester, MA 02124
Date: 1/26/2008
Amount: \$100.00
Occupation: Ins/Real Estate
Employer:

Julie Cox
138 Furnace Brook Parkway
Quincy, MA 02169
Date: 12/2/2008
Amount: \$100.00
Occupation:
Employer:

Susan Dale
32 Weld St.
Roslindale, MA 02131
Date: 3/27/2008
Amount: \$100.00
Occupation:
Employer: BMC

Michael Contompasis
113 Willow Street
West Roxbury, MA 02132
Date: 2/27/2008
Amount: \$100.00
Occupation: Chief Operating Officer
Employer: Boston Public Schools

John Cronin
419 Beacon St.
Boston, MA 02115
Date: 3/27/2008
Amount: \$500.00
Occupation: Sent Letter
Employer:

Peggy Davis-Mullen
78 Woodleigh Road
Dedham, MA 02026
Date: 3/27/2008
Amount: \$100.00
Occupation:
Employer:

The Maureen Feeney Committee
Receipts: January 1, 2008 to December 31, 2008

Michael Deane
56 Howe Street
Milton, MA 02186
Date: 2/18/2008
Amount: \$50.00
Occupation: wire inspector
Employer: City of Boston

Mark Delaney
6 Beacon St Ste 920
Boston, MA 02108
Date: 3/1/2008
Amount: \$200.00
Occupation: legislative agent
Employer:

Anne Devlin Tagliaferro
63 Atlantic Ave.
Boston, MA 02120
Date: 3/27/2008
Amount: \$100.00
Occupation: Real estate property mgr.
Employer: Anzalone

Marla Dixon
250 Ashmont Street
Dorchester, MA 02124
Date: 2/14/2008
Amount: \$25.00
Occupation: social worker
Employer: Home for Little
Wanderers

Kevin Doherty
192 Milton Street
Dorchester, MA 02124
Date: 11/16/2008
Amount: \$50.00
Occupation:
Employer:

William Doherty
568 6th Street
South Boston, MA 02127
Date: 2/25/2008
Amount: \$100.00
Date: 11/16/2008
Amount: \$25.00
Occupation:
Employer:

Kevin Dole
35 Hartford Street
Dover, MA 02030
Date: 2/27/2008
Amount: \$200.00
Occupation: Sent Letter
Employer:

Peter Donadio
280 Lyman Road
Milton, MA 02186
Date: 2/27/2008
Amount: \$100.00
Occupation:
Employer:

Thomas Donnelly
17 Woodworth St
Dorchester, MA 02122
Date: 2/15/2008
Amount: \$500.00
Occupation: retired
Employer:

Paul Donovan
82 Park Ave
Newton, MA 02458
Date: 12/2/2008
Amount: \$200.00
Occupation: Sent Letter
Employer:

Richard Dowdell
6 Causeway Street
Medway, MA 02053
Date: 2/20/2008
Amount: \$200.00
Occupation: Senior Government
Relations Analyst
Employer: Comm of Mass-Military
Division

Francis Doyle
168 Milton Street
Dorchester, Ma 02124
Date: 3/27/2008
Amount: \$100.00
Occupation: atty
Employer:

Allison Drescher
840 Summer St.
South Boston, MA 02127
Date: 3/27/2008
Amount: \$200.00
Occupation: Sent Letter
Employer:

Paul Drew
96 Bay State Road, Apt. 11
Boston, MA 02215
Date: 2/26/2008
Amount: \$100.00
Date: 3/27/2008
Amount: \$100.00
Occupation: exec v.p.
Employer: Boston Medical Center

Daniel Driscoll
41 Lilly Ln
Dedham, MA 02026
Date: 8/22/2008
Amount: \$100.00
Occupation:
Employer: Harbor Health Svc

The Maureen Feeney Committee
Receipts: January 1, 2008 to December 31, 2008

Vincent Droser
18 Barrington Street
Dorchester, MA 02124
Date: 2/26/2008
Amount: \$100.00
Occupation: Vice President
Employer: Trinity Financial

Ronald Druker
50 Federal St Ste 100
Boston, MA 02110
Date: 2/21/2008
Amount: \$250.00
Occupation: Pres/R E Developer
Employer: Druker Co, Ltd

Robert Drummond
3 Ashmont Park
Dorchester, MA 02124
Date: 2/17/2008
Amount: \$100.00
Occupation:
Employer: retired

Alan Duffy
11 Samoset Street
Dorchester, MA 02124
Date: 2/27/2008
Amount: \$50.00
Occupation: Constable, Photographer
Employer:

James English
494 Adams Street
Dorchester, MA 02122
Date: 12/2/2008
Amount: \$100.00
Occupation: Director of Operations & Planning, Partner
Employer: Raymond Property Company

Deborah Eno
67 Rockne Ave
Dorchester, MA 02124
Date: 2/27/2008
Amount: \$50.00
Date: 3/27/2008
Amount: \$50.00
Occupation: Teacher
Employer: City of Pawtucket

A. James Epstein
82 Myrtle Street
Boston, MA 02114
Date: 2/21/2008
Amount: \$200.00
Occupation: Doctor
Employer: Carney Hosp

John Erwin
40 Bullard Street
Walpole, MA 02081
Date: 3/27/2008
Amount: \$100.00
Date: 12/22/2008
Amount: \$100.00
Occupation: Executive Director
Employer: Conf of Boston Teaching Hospital

Donald Falvey
160 Franklin Street
Milton, MA 02186
Date: 3/27/2008
Amount: \$100.00
Occupation: Director of Standards
Employer: Commonwealth of Massachusetts

Donald Falvey
160 Franklin Street
Milton, MA 02186
Date: 8/22/2008
Amount: \$100.00
Occupation: Director of Standards
Employer: Commonwealth of Massachusetts

Frank Fasoli
69 Canavan Drive
Braintree, MA 02184
Date: 2/18/2008
Amount: \$500.00
Date: 8/20/2008
Amount: \$250.00
Occupation: Contractor
Employer: Tri Construction

Paul Fasoli
320 Adams Street
Dorchester, MA 02122
Date: 9/3/2008
Amount: \$250.00
Occupation: Contractor
Employer: Tri Construction

Aiden Feeney
15 Bay Street
Dorchester, MA 02125
Date: 2/27/2008
Amount: \$500.00
Occupation: Sent Letter
Employer:

Finneran Committee
7 Countryside Drive
Dorchester, MA 02126
Date: 2/27/2008
Amount: \$100.00
Occupation:
Employer:

The Maureen Feeney Committee
Receipts: January 1, 2008 to December 31, 2008

Richard Finnigan
16 Playstead Road
Dorchester, MA 02125
Date: 11/16/2008
Amount: \$50.00
Occupation: Retired - City of Boston
Employer:

Joseph Fisher
536 East 4th St
S Boston, MA 02127
Date: 8/22/2008
Amount: \$50.00
Occupation: external affairs
Employer: R F Walsh

James Fitzgerald
22 Branchfield St Apt B-2
Dorchester, MA 02124
Date: 3/21/2008
Amount: \$100.00
Occupation: retired
Employer: BPD

Charles Flaherty
25 Homer Ave
Cambridge, MA 02138
Date: 2/27/2008
Amount: \$100.00
Occupation:
Employer:

Margaret Flaherty
833 East Third Street
South Boston, MA 02127
Date: 3/13/2008
Amount: \$100.00
Occupation: Home Maker
Employer:

Robert Flaherty
28 Flavia Street
Dorchester, MA 02122
Date: 3/4/2008
Amount: \$100.00
Occupation: police officer
Employer: City of Boston

Kathleen Flanagan
180 Stimson Street
West Roxbury, MA 02132
Date: 2/15/2008
Amount: \$25.00
Occupation: adm asst
Employer: Brookline Police
Dept

Tracey Flynn
55 Boutwell St Apt 2
Dorchester, MA 02122
Date: 5/10/2008
Amount: \$150.00
Occupation:
Employer:

Kathleen Ford
53 Myrtlebank Ave
Dorchester, MA 02124
Date: 2/26/2008
Amount: \$25.00
Occupation:
Employer:

Leslie Frank
32 Pagoda St
Milton, MA 02186
Date: 2/15/2008
Amount: \$25.00
Occupation:
Employer:

Robert Fraser
90 Allandale Street
Jamaica Plain, MA 02130
Date: 3/4/2008
Amount: \$100.00
Occupation:
Employer:

Donna Freni
85 E. India Row 38H
Boston, MA 02110
Date: 3/27/2008
Amount: \$100.00
Occupation: Board of Review
Employer: Commonwealth of
Massachusetts

Lona Frongillo
P.O.Box 416
Revere, MA 02151
Date: 3/27/2008
Amount: \$100.00
Occupation:
Employer:

Mark Gaisford
21 Midvale Rd
Boston, MA 02132
Date: 3/1/2008
Amount: \$100.00
Occupation:
Employer:

John Gallagher
160 Dudley Lane
Milton, MA 02186
Date: 2/27/2008
Amount: \$100.00
Occupation: Owner
Employer: Gallagher Insurance

The Maureen Feeney Committee
Receipts: January 1, 2008 to December 31, 2008

John Gallagher
160 Dudley Lane
Milton, MA 02186
Date: 8/22/2008
Amount: \$100.00
Occupation: Owner
Employer: Gallagher Insurance

William Gallagher
70 Myrtlebank Ave
Dorchester, MA 02124
Date: 2/20/2008
Amount: \$50.00
Occupation:
Employer: City of Boston

Michael Galvin
33 Milwood St
Dorchester, MA 02124
Date: 3/20/2008
Amount: \$100.00
Occupation: Police officer
Employer: City of Boston

James Gannon
74 Commercial St.
Boston, MA 02109
Date: 3/27/2008
Amount: \$200.00
Occupation: Legislative Aid
Employer: Sen. Pres.T.Murray

Paul Gannon
17 Standish Road
Milton, MA 02186
Date: 2/28/2008
Amount: \$500.00
Occupation: Sent Letter
Employer:

Geraldine Geary
88 Wharf St Unit 309
Milton, MA 02186
Date: 2/25/2008
Amount: \$25.00
Occupation: Dir Med Rec
Employer: Carney Hosp

Douglas George
32 Mayhew Street
Dorchester, MA 02125
Date: 2/26/2008
Amount: \$500.00
Occupation: Real Estate
Employer:

Alex Geourntas
39 Iona St
Roslindale, MA 02131
Date: 2/26/2008
Amount: \$50.00
Occupation: Asst City Clerk
Employer: City of Boston

Albert Giannetti
48 Myopia Road
Hyde Park, MA 02136
Date: 2/24/2008
Amount: \$100.00
Occupation: Fire Captain
Employer: Boston Fire Dept.

Francesco Gioioso
3 Dutton Park
Walpole, MA 02081
Date: 2/16/2008
Amount: \$100.00
Occupation: P Gioioso & Sons,
Inc
Employer: self

Sally Glora
723 E 7th St
S Boston, MA 02127
Date: 2/25/2008
Amount: \$100.00
Date: 2/27/2008
Amount: \$100.00
Occupation: auditor
Employer: City of Boston

Carol Goldberg
225 Franklin Street
Boston, MA 02110
Date: 4/22/2008
Amount: \$500.00
Occupation: Consultant
Employer: The Avcar Group Ltd.

Deborah Goldberg
37 Hyslop Road
Brookline, MA 02445
Date: 3/27/2008
Amount: \$500.00
Occupation: Lawyer
Employer:

Hung Goon
83 Antwerp Street
Boston, MA 02135
Date: 2/27/2008
Amount: \$100.00
Occupation: sales rep
Employer: Ma State Lottery
Commission

Kathleen Grace
10 Caspian Way
Dorchester, Ma 02125
Date: 8/22/2008
Amount: \$35.00
Occupation: Medical Admin. Asst
Employer: Suffolk County Jail,
Nashua Street

The Maureen Feeney Committee
Receipts: January 1, 2008 to December 31, 2008

Kevin Grant
16 Tichnor Pl.
Scituate, MA 02066
Date: 12/2/2008
Amount: \$200.00
Occupation: Vice President
Employer: The Karol Group, Inc

Greater Boston Real Estate Board
PAC
11 Beacon Street, 1st Floor
Boston, MA 02108-3011
Date: 2/26/2008
Amount: \$250.00
Occupation:
Employer:

Thomas Gunning
4 Evergreen Trail
Milton, MA 02186-3148
Date: 2/16/2008
Amount: \$100.00
Occupation: Retired - Exec. Dir.
Employer: Building Trades
Employers Assoc.

Louis Hadaya
21 Drydock Avenue
Boston, MA 02210-
Date: 2/27/2008
Amount: \$250.00
Occupation: Self Employed
Employer: Hadco Window & Door
MFG.

John Hannigan
133 Commander Shea Blvd
Quincy, MA 02171
Date: 2/27/2008
Amount: \$100.00
Date: 3/27/2008
Amount: \$100.00
Occupation:
Employer:

Robert Happnie
12 North Munroe Terrace
Dorchester, MA 02122
Date: 2/15/2008
Amount: \$250.00
Occupation: Dorch. Historical
Comm.
Employer:

James Harrington
100 Brookside Avenue
Belmont, MA 02478
Date: 12/2/2008
Amount: \$200.00
Occupation: Gen Counsel
Employer: The Karol Group,
Inc

Robert Hayes
6 Danecca Dr.
Whitman, MA 02382
Date: 3/27/2008
Amount: \$100.00
Occupation:
Employer:

Derya Hazar
542 Dover Road
Westwood, MA 02090
Date: 2/27/2008
Amount: \$500.00
Occupation: Sent Letter
Employer:

Peter Healy
65 Willowdean Ave.
W.Roxbury, MA 02132
Date: 3/27/2008
Amount: \$100.00
Occupation: Vice President
Employer: BMC

Albert Healy-Madden
106 Elmer Road
Dorchester, MA 02124
Date: 9/8/2008
Amount: \$50.00
Occupation:
Employer:

Richard Herman
770 Revere Beach Parkway
Revere, MA 02151
Date: 2/27/2008
Amount: \$100.00
Occupation: Director Of
Operations
Employer: Enterprise Media

David Higgins
9 Park Street Apt 2
Dorchester, MA 02122
Date: 2/27/2008
Amount: \$100.00
Date: 8/22/2008
Amount: \$50.00
Occupation: development &
Constructiin
Employer: self

William Higgins
47 Farragut Rd
S Boston, MA 02127
Date: 2/26/2008
Amount: \$250.00
Occupation: Sent Letter
Employer:

Mary Hines
22 Belfort Street
Dorchester, MA 02125
Date: 2/27/2008
Amount: \$50.00
Occupation: mgr
Employer: COB

The Maureen Feeney Committee
Receipts: January 1, 2008 to December 31, 2008

Nancy Hoffman
60 Lyons Way
N.Andover, MA 01845
Date: 2/27/2008
Amount: \$100.00
Date: 8/22/2008
Amount: \$75.00
Occupation:
Employer:

Christopher Holmes
99 Bushnell Street
Dorchester, MA 02124-4921
Date: 8/22/2008
Amount: \$75.00
Occupation: Retired - Boston Globe
Employer:

John Horan
925 East 2nd Street, Apt. 4
South Boston, MA 02127
Date: 2/27/2008
Amount: \$100.00
Occupation: Retired
Employer:

Jane Howard
312 Savin Hill Avenue
Dorchester, MA 02125
Date: 3/27/2008
Amount: \$250.00
Occupation: Engineer-City Planner
Employer: Howard Stein-Hudson
Assoc.

Regina Hughes
30 Hilltop Street Apt. #1
Dorchester, MA 02124
Date: 2/26/2008
Amount: \$100.00
Date: 8/22/2008
Amount: \$35.00
Date: 11/16/2008
Amount: \$25.00
Occupation: attorney
Employer: self employed

James Hunt
16 Tilesboro Street
Dorchester, MA 02122
Date: 11/16/2008
Amount: \$50.00
Occupation: Director
Employer: Mass League of
Health Centers

Alan Issokson
133 Richardson Dr
Needham, MA 02492
Date: 9/6/2008
Amount: \$250.00
Occupation: Insurance
Employer: H.Levenbaum
Insurance

Paula Jacobs
204 Washington Ter
Whitman, MA 02382
Date: 2/26/2008
Amount: \$150.00
Occupation: Yawkey Way
peeanut vendor
Employer: self

Joanne Jaxtimmer
35 Morton Street
Milton, MA 02186
Date: 3/27/2008
Amount: \$100.00
Occupation: public affairs
Employer: Bank of New York
Mellon

Lucille Jeffries
151 Hallet Street Apt 426
Dorchester, MA 02124
Date: 11/16/2008
Amount: \$25.00
Occupation:
Employer:

Deborah Joelson
6 East Street
Lexington, MA 02420
Date: 3/27/2008
Amount: \$100.00
Occupation: Sr. VP Strategic Svcs
Employer: Tufts New England
Med Ctr

Martin Kain
327 Ashmont Street
Dorchester, MA 02124
Date: 2/27/2008
Amount: \$250.00
Occupation: registrar
Employer: City of Boston

Henry Kara
12 Post Office Sq Ste 600
Boston, MA 02109
Date: 12/2/2008
Amount: \$200.00
Occupation: Developer
Employer: Self

The Maureen Feeney Committee
Receipts: January 1, 2008 to December 31, 2008

Stephen Karol
10 Bayberry Hill Road
Attleboro, MA 02703
Date: 12/2/2008
Amount: \$200.00
Occupation: President
Employer: The Karol Group, Inc.

Herbert Kashmanian
215 Savin Hill Avenue
Dorchester, MA 02125
Date: 2/18/2008
Amount: \$250.00
Occupation: Constable
Employer: Self Employed

Thomas Keady
23 Ansonia Rd
West Roxbury, MA 02132
Date: 2/27/2008
Amount: \$100.00
Occupation: VP
Employer: Boston College

Dennis Kearney
7 Madison Avenue
Winchester, MA 01890
Date: 12/2/2008
Amount: \$200.00
Occupation: Attorney
Employer: Kearney Donovan & Mcgee P.c.

William Keener
19 Gladstone St
N Quincy, MA 02171
Date: 2/27/2008
Amount: \$100.00
Occupation: retired
Employer: Police officer/atty

Robert Keighton
49 Highland Avenue, Apt. 34
Randolph, MA 02368
Date: 3/1/2008
Amount: \$35.00
Occupation: Teacher
Employer: Curry College

Margaret Kelly
55 Cypress Road
Milton, MA 02186
Date: 2/29/2008
Amount: \$100.00
Date: 8/20/2008
Amount: \$50.00
Occupation: R.N.
Employer: Public Health
Commission

Curtis Kemeny
360 Newbury St. Unit 810
Boston, MA 02115-2707
Date: 3/27/2008
Amount: \$100.00
Occupation: Real Estate
Employer: Boston Residential
Group

Annemarie Kennedy
107 Forbes Hill Rd
Quincy, MA 02170
Date: 2/19/2008
Amount: \$200.00
Date: 12/2/2008
Amount: \$200.00
Occupation: Sent Letter
Employer:

Martin Keogh
11 Lorette St.
Boston, MA 02132-3307
Date: 3/27/2008
Amount: \$100.00
Occupation: Attorney
Employer:

Robert Keough
13 Richmond Street
Dorchester, MA 02124
Date: 2/27/2008
Amount: \$100.00
Occupation:
Employer:

Dianne Kerrissey
67 Rockne Ave
Dorchester, MA 02124
Date: 2/28/2008
Amount: \$50.00
Date: 3/27/2008
Amount: \$100.00
Occupation: Public Employee
Employer: City of Boston

Thomas Kershaw
84 Beacon Street
Boston, MA 02108
Date: 2/18/2008
Amount: \$250.00
Occupation: Owner
Employer: self

Paul Kingston
282 Highland Street
Milton, MA 02186
Date: 2/28/2008
Amount: \$100.00
Occupation:
Employer:

The Maureen Feeney Committee
Receipts: January 1, 2008 to December 31, 2008

Richard Lacivita
220 Minot St Apt 2
Dorchester, MA 02124

Date: 2/19/2008

Amount: \$50.00

Date: 8/21/2008

Amount: \$50.00

Occupation: super of transp

Employer: Big Brother, Big Sister
Foundation

Nancy Lafoe

65 Rockne Avenue

Dorchester, MA 02124

Date: 2/21/2008

Amount: \$100.00

Date: 8/22/2008

Amount: \$50.00

Occupation:

Employer:

Thomas Lane

63 Martin Road

Milton, MA 02186

Date: 2/27/2008

Amount: \$100.00

Occupation:

Employer:

Daniel Larner

27 Aberdeen Avenue Apt. 2

Cambridge, MA 02138

Date: 2/20/2008

Amount: \$20.00

Occupation: exec dir

Employer: St. Mark's Main Streets

Elaine Laurenti

46 Rita Rd

Dorchester, MA 02124

Date: 2/26/2008

Amount: \$25.00

Occupation: Retired

Employer: Boston School
Department

Susanne Lavoie
592 Popponessett Rd.

Cotuit, MA 02635

Date: 3/27/2008

Amount: \$100.00

Occupation: consultant

Employer: self

Peter Le

212 Marina Drive

Quincy, MA 02171

Date: 2/25/2008

Amount: \$250.00

Occupation: Sent Letter

Employer:

Barbara Lee

131 Mt. Auburn Street

Cambridge, MA 02138

Date: 2/28/2008

Amount: \$500.00

Occupation: philanthropic
activist

Employer: self employed

Edward Leung

20 Drabington Way

Weston, MA 02493

Date: 2/28/2008

Amount: \$500.00

Occupation: Sent Letter

Employer:

Jeanne Levesque

93 Tyndale Street

Roslindale, MA 02131

Date: 2/2/2008

Amount: \$100.00

Occupation: atty

Employer: Boston College

Andrew Levine

9 Thurston Road

Melrose, MA 02176

Date: 12/1/2008

Amount: \$200.00

Occupation: Sent Letter

Employer:

Keith Lewis, M.D.

201 Victory Road

North Quincy, MA 02171

Date: 2/17/2008

Amount: \$100.00

Occupation: Doctor

Employer:

Robert Losi

54 Milton Avenue

Hyde Park, MA 02136

Date: 11/16/2008

Amount: \$50.00

Occupation:

Employer: US Postal Service,
Mailhandlers Local 301

Joyce Love

193 Trenton St.

E.Boston, MA 02128

Date: 3/27/2008

Amount: \$100.00

Occupation:

Employer:

Stephanie Lovell

5 Lila Rd.

Jamaica Plain, MA 02130

Date: 3/27/2008

Amount: \$100.00

Occupation:

Employer:

The Maureen Feeney Committee
Receipts: January 1, 2008 to December 31, 2008

David Lustbader
270 Quincy Ave.
Quincy, MA 02169
Date: 2/27/2008
Amount: \$250.00
Occupation: Doctor
Employer: South Shore Oral Surgery
Associates, Inc.

Peter Lydon
31 Sunnyside Lane
Braintree, MA 02184
Date: 3/27/2008
Amount: \$500.00
Occupation: Sent Letter
Employer:

John Lynch
63 Ashland Street
Dorchester, MA 02122
Date: 8/20/2008
Amount: \$75.00
Occupation:
Employer:

Peter Lyons
99 Fulton Street
Boston, MA 02109
Date: 2/27/2008
Amount: \$100.00
Occupation:
Employer:

Robert Macrelli
172 Milton St
Dorchester, MA 02124
Date: 2/22/2008
Amount: \$50.00
Occupation: Sr Supervisor, HVAC
Employer: Boston School Dept

Frank Mahoney
65 George Rd
Quincy, MA 02170
Date: 3/7/2008
Amount: \$100.00
Occupation:
Employer: City of Boston

Burton Malkofsky
549 East Fourth Street
South Boston, MA 02127
Date: 2/18/2008
Amount: \$100.00
Occupation: Constable
Employer: Self

Edward Marenburg
14 Clark St.
Randolph, MA 02368
Date: 2/26/2008
Amount: \$100.00
Occupation:
Employer:

Marie Marshall
30 Gibson Street
Dorchester, MA 02122
Date: 10/1/2008
Amount: \$50.00
Occupation:
Employer:

Jon Martin
93 Westglow Street
Dorchester, MA 02122
Date: 1/11/2008
Amount: \$25.00
Occupation:
Employer:

Massachusetts Associations of
Community Health PAC
PO Box 120630
Boston, MA 02112
Date: 3/4/2008
Amount: \$100.00
Occupation:
Employer:

Massachusetts Laborers' District
Council
7 Laborers' Way
Hopkinton, MA 01748
Date: 1/4/2008
Amount: \$500.00
Occupation:
Employer:

Thomas Materazzo
28 Halifax Street
Jamaica Plain, MA 02130
Date: 2/14/2008
Amount: \$100.00
Occupation: Commissioner
Employer: City of Boston,
Veterans Services

Jeffrey Mathieson
74 Webster St.
E. Boston, MA 02128
Date: 3/27/2008
Amount: \$100.00
Occupation: B.M.P.S. Special
Officer
Employer: City of Boston

Thomas Matthews
16 Dorian Way
Holbrook, MA 02343
Date: 2/20/2008
Amount: \$100.00
Occupation:
Employer:

The Maureen Feeney Committee
Receipts: January 1, 2008 to December 31, 2008

Jane McCarrick
11 Clearwater Drive
Dorchester, MA 02126
Date: 3/27/2008
Amount: \$500.00
Occupation: Nurse
Employer: Tufts New England Med
Ctr

Robert McCarrick
11 Clearwater Drive
Dorchester, MA 02126
Date: 2/18/2008
Amount: \$500.00
Occupation: Teacher
Employer: Boston Public Schools

Mary McCarthy
92-94 Walnut Street #5
Dorchester, MA 02122
Date: 2/27/2008
Amount: \$100.00
Date: 3/27/2008
Amount: \$100.00
Occupation: Public Relations
Employer: P. Gioioso & Sona, Inc.

John McColgan
203 Savin Hill Avenue
Dorchester, MA 02125
Date: 2/2/2008
Amount: \$100.00
Date: 3/27/2008
Amount: \$100.00
Occupation: Union Rep.
Employer: USW

Michael McCormack
21 Arnold Road
Wellesley, MA 02481
Date: 2/27/2008
Amount: \$200.00
Occupation: Attorney
Employer: Self

Dudley McDonagh
35 Auriga Street
Dorchester, MA 02122
Date: 2/27/2008
Amount: \$150.00
Occupation:
Employer:

Linda McDonald
27 Clearwater Drive
Boston, MA 02126
Date: 2/15/2008
Amount: \$100.00
Occupation: editor
Employer: Comm of MA

Angus McDonnell
59 Linden St.
Dorchester, MA 02122
Date: 2/16/2008
Amount: \$25.00
Occupation: cook
Employer: Boston Park Plaza
Hotel

Thomas McDonnell
420 High St
Dedham, MA 02026
Date: 2/12/2008
Amount: \$25.00
Occupation:
Employer:

Anne McDonough
15 Frazer Street
Dorchester, MA 02124
Date: 3/3/2008
Amount: \$25.00
Occupation:
Employer:

George McEvoy
895 East Broadway
South Boston, MA 02127
Date: 2/27/2008
Amount: \$100.00
Occupation:
Employer:

Mary McGaugh
155 Gallivan Blvd
Dorchester, MA 02124
Date: 2/6/2008
Amount: \$25.00
Date: 8/19/2008
Amount: \$35.00
Occupation: Mgr
Employer: Caritas Carney/IPA

Marie McGee
26 Standard Street
Dorchester, MA 02126-
Date: 9/5/2008
Amount: \$35.00
Occupation:
Employer:

Michelle McGee
19 Concord Street
Charlestown, MA 02129
Date: 12/2/2008
Amount: \$200.00
Occupation: Attorney
Employer: Kearney, Donovan &
Mcgee

Jeffrey McLaughlin
114 Pierce Ave
Dorchester, MA 02122
Date: 2/29/2008
Amount: \$100.00
Date: 11/21/2008
Amount: \$50.00
Occupation: Public Relations
Employer: MWRA

The Maureen Feeney Committee
Receipts: January 1, 2008 to December 31, 2008

John McLaughlin
132 King Caesar Rd
Duxbry, MA 02332
Date: 2/27/2008
Amount: \$100.00
Occupation:
Employer:

Maryann McLeod Crush
948 East Broadway
South Boston, MA 02127
Date: 3/27/2008
Amount: \$250.00
Occupation: Sent Letter
Employer:

Gregory McSweeney
150 Country Way
Needham, MA 02492
Date: 2/27/2008
Amount: \$100.00
Occupation:
Employer:

Hugh Mellor
267 Fox Hill St
Westwood, MA 02090
Date: 3/1/2008
Amount: \$250.00
Occupation: R E Developer
Employer: self

John Miles
95 Dix Street
Dorchester, MA 02122
Date: 2/19/2008
Amount: \$100.00
Occupation: Certified Financial
Planner
Employer: Metropolitan Life

Marguerite Miller
151 Hallet Street, Apt 219
Dorchester, MA 02124
Date: 8/22/2008
Amount: \$35.00
Occupation:
Employer: Retired

William Miller
8 Frazer St.
Dorchester, MA 02125
Date: 2/27/2008
Amount: \$100.00
Occupation:
Employer:

Diane Modica
101 Tremont Street Ste 700
Boston, MA 02108
Date: 2/27/2008
Amount: \$100.00
Date: 3/27/2008
Amount: \$100.00
Occupation: atty
Employer: Law Office of Diane
J. Modica

John Monahan
141 Milton Street
Dorchester, MA 02124
Date: 3/21/2008
Amount: \$100.00
Occupation:
Employer:

Michael Mooney
138 Walnut Street
Newton, MA 02468
Date: 12/3/2008
Amount: \$150.00
Occupation:
Employer:

Robert Moran
86 Minot Street
Dorchester, MA 02122
Date: 2/26/2008
Amount: \$50.00
Date: 8/22/2008
Amount: \$100.00
Occupation: Teacher
Employer: BPS

James Morris
35 Channel Center Unit 509
Boston, MA 02210
Date: 2/27/2008
Amount: \$100.00
Occupation: Attorney
Employer: Self

Mary Joyce Morris
39 Channel Ctr. #509
Boston, MA 02210
Date: 3/27/2008
Amount: \$100.00
Occupation:
Employer:

John Mulattieri
417 Gallivan Blvd.
Dorchester, MA 02124
Date: 2/19/2008
Amount: \$100.00
Occupation:
Employer:

Stuart Mullally
29 Cabbot St.
Milton, MA 02186
Date: 2/26/2008
Amount: \$250.00
Occupation: Sent Letter
Employer:

The Maureen Feeney Committee
Receipts: January 1, 2008 to December 31, 2008

Herbert Mullaly
147 Minot Street
Dorchester, MA 02122
Date: 2/18/2008
Amount: \$100.00
Occupation: Retired
Employer:

Paul Musto
1602 West Street
Stoughton, MA 02072
Date: 12/5/2008
Amount: \$25.00
Occupation:
Employer:

Francis Noonan
267 K St
S Boston, MA 02127
Date: 2/28/2008
Amount: \$100.00
Occupation:
Employer:

Joseph Nowak
17 Pleasant Street
Dorchester, MA 02125
Date: 2/14/2008
Amount: \$5.00
Occupation: Retired
Employer:

Edward O'Brien
3 Maryknoll St
Boston, MA 02126
Date: 2/27/2008
Amount: \$100.00
Occupation: Public Admin
Employer: STAR-Boston Retirement

Joseph O'Brien
133 Williams Avenue
Pocasset, MA 02559
Date: 2/27/2008
Amount: \$100.00
Date: 8/22/2008
Amount: \$100.00
Date: 11/16/2008
Amount: \$25.00
Occupation: Development
Director
Employer: Carney Hosp

Robert O'Brien
22 Granville Street
Dorchester, MA 02124
Date: 2/27/2008
Amount: \$50.00
Occupation: Teacher
Employer: City of Boston

Shannon O'Brien
6 Danecca Dr
Whitman, MA 02382
Date: 3/27/2008
Amount: \$150.00
Occupation:
Employer:

Lisa O'Connor
169 Mystic St.
Arlington, MA 02474
Date: 3/27/2008
Amount: \$100.00
Occupation: V.P. Nursing
Employer: Boston Medical
Center

Daniel O'Leary
111 Lyman Rd
Chestnut Hill, MA 02467
Date: 2/21/2008
Amount: \$125.00
Date: 8/22/2008
Amount: \$100.00
Occupation: President
Employer: Carney Hosp

Patricia Oneill
319 Ashmont St.
Dorchester, MA 02124
Date: 8/22/2008
Amount: \$35.00
Occupation:
Employer:

Mary Lou O'Neill
2094 Dorchester Avenue
Dorchester, MA 02124
Date: 2/20/2008
Amount: \$50.00
Occupation: Exective Director
Employer: Dorchester Youth
Academy

Thomas O'Neill
31 New Chardon Street
Boston, MA 02114
Date: 3/27/2008
Amount: \$100.00
Occupation: Attorney-Lobbyist
Employer: GPC/O'Neill &
Associates

Ronald Orlando
12 Montmorenci Avenue
East Boston, MA 02128
Date: 3/27/2008
Amount: \$250.00
Date: 8/20/2008
Amount: \$75.00
Occupation: B.M.P.S.
Employer: City of Boston

The Maureen Feeney Committee
Receipts: January 1, 2008 to December 31, 2008

Mary O'Rourke
24 St Brendan Rd
Dorchester, MA 02124
Date: 2/18/2008
Amount: \$100.00
Occupation: retired
Employer:

Kerry O'Shea
75 Potomac St.
W.Roxbury, MA 02132
Date: 8/22/2008
Amount: \$35.00
Occupation:
Employer:

Stephanie O'Sullivan
55 Crockett Avenue
Dorchester, MA 02124
Date: 2/16/2008
Amount: \$100.00
Occupation: self employed
Employer: O'Sullivan Hockett
Academy

John O'Toole
114 Minot Street
Dorchester, MA 02122
Date: 2/27/2008
Amount: \$100.00
Occupation: Plumber
Employer: Boston Medical Center

Anthony Paciulli
2250 Dorchester Avenue
Dorchester, MA 02124
Date: 2/14/2008
Amount: \$150.00
Occupation: Pres. & CEO
Employer: Meetinghouse Bank

Reay Pannesi
186 Endicott Street
Boston, MA 02113-1504
Date: 3/24/2008
Amount: \$25.00
Occupation: Sr. Project
Manager
Employer: DND

David Parker
111 West Concord Street Rear
Boston, MA 02118
Date: 3/4/2008
Amount: \$100.00
Occupation: Self-Employed
Employer: Old Boston
Restorations

Joan Parker
13 Ash St.
Cambridge, MA 02136
Date: 3/27/2008
Amount: \$200.00
Occupation: Sent Letter
Employer:

John Emory Parsons
7 Longfellow Street
Dorchester, MA 02122
Date: 8/22/2008
Amount: \$100.00
Occupation:
Employer:

Daniel Passacantilli
21 Custom House St Ste 300
Boston, MA 02110
Date: 2/27/2008
Amount: \$100.00
Date: 3/27/2008
Amount: \$200.00
Occupation: Atty
Employer:

Maureen Peterson
8 Loew Circle
Milton, MA 02186
Date: 2/23/2008
Amount: \$100.00
Occupation:
Employer:

Angelo Picardi
40 Battery Street, Apt. 307-308
Boston, MA 02109
Date: 2/2/2008
Amount: \$250.00
Date: 3/27/2008
Amount: \$200.00
Occupation: Self -Employed
Employer:

Clarinda Piscopo
50 Lonsdale St
Dorchester, MA 02124
Date: 2/2/2008
Amount: \$500.00
Date: 3/27/2008
Amount: \$100.00
Occupation:
Employer: Retired
NOTE: RETURNED CHECK

Lucy Porro
490 Baker Street
West Roxbury, MA 02132
Date: 2/28/2008
Amount: \$25.00
Occupation:
Employer: City of Boston-parks

Cecelia Pratt
8 Arcadia Street
Dorchester, MA 02122
Date: 2/19/2008
Amount: \$25.00
Occupation:
Employer:

The Maureen Feeney Committee
Receipts: January 1, 2008 to December 31, 2008

Professional Firefighters of
Massachusetts
130 Bowdoin St. suite 710
Boston, MA 02108
Date: 2/22/2008
Amount: \$100.00
Occupation:
Employer:

Robert Quinn
1452 Canton Avenue
Milton, MA 02186
Date: 2/27/2008
Amount: \$100.00
Occupation: Attorney
Employer: Quinn & Morris

Edward Rachins
36 Menlo Street
Brockton, MA 02303
Date: 6/2/2008
Amount: \$100.00
Occupation:
Employer:

Robert Raimondi
174 Hampden Street
Boston, MA 02119-2836
Date: 2/26/2008
Amount: \$500.00
Occupation:
Employer: Ellsworth Supply

Paul Redmond
16 Rockne Ave
Dorchester, MA 02124
Date: 2/21/2008
Amount: \$20.00
Occupation:
Employer:

Marianne Regan
16 Radford Lane
Dorchester, MA 02124
Date: 8/22/2008
Amount: \$35.00
Occupation:
Employer: cvity of boston

Dusty Rhodes
449 Old North Ave.
Weston, MA 02493
Date: 3/27/2008
Amount: \$500.00
Occupation: President
Employer: Conventures, Inc.

Denise Richard
39 Carruth Street
Dorchester, MA 02124
Date: 2/28/2008
Amount: \$100.00
Occupation:
Employer:

Charlene Rideout
16 St. Brendan Road
Dorchester, MA 02124
Date: 12/2/2008
Amount: \$200.00
Occupation: Attorney
Employer: Kearney Donovan
and McGee

Anne Riley
27 Sagamore St
Dorchester, MA 02125
Date: 8/22/2008
Amount: \$50.00
Occupation: manager
Employer: U MA Boston

James Robertson
17 Woodworth Street
Dorchester, MA 02122-
Date: 2/25/2008
Amount: \$250.00
Occupation: Manager
Employer: Centre Street Realty

Regina Rockefeller
41 Baskin Road
Lexington, MA 02421
Date: 2/26/2008
Amount: \$150.00
Occupation: Partner
Employer: Nixon Peabody

Don Rodman
Route One
Foxboro, MA 02035
Date: 2/14/2008
Amount: \$100.00
Occupation: Auto Sales
Employer: Rodman Ford

Paul Rogan
25 Hayward Street
Braintree, MA 02184
Date: 3/4/2008
Amount: \$50.00
Occupation:
Employer:

James Rooney
38 Mayhew Street
Dorchester, MA 02125
Date: 2/27/2008
Amount: \$250.00
Occupation: Executive Director
Employer: Mass Convention
Center Authority

The Maureen Feeney Committee
Receipts: January 1, 2008 to December 31, 2008

Jeff Ross
20 Park Plaza Suite 633
Boston, MA 02116
Date: 1/29/2008
Amount: \$100.00
Occupation:
Employer:

Richard Rouse
26 Arborview Rd
Jamaica Plain, MA 02130
Date: 2/26/2008
Amount: \$100.00
Date: 3/27/2008
Amount: \$100.00
Occupation: Sent Letter
Employer:

Joseph Russo
11 Lantern Lane
W.Roxbury, MA 02132
Date: 3/27/2008
Amount: \$100.00
Occupation:
Employer:

Rosemarie Sansone
21 Richard Rd.
Lexington, MA 02421
Date: 3/27/2008
Amount: \$250.00
Occupation: non-profit President
Employer: Downtown Crossing
Asoc.

Monique Savain
942 Washington Street
Dorchester, MA 02124-
Date: 2/26/2008
Amount: \$20.00
Occupation: Tool & Die Maker
Employer: Century Ty Wood

Mary Scannell
36 Pillion Rd
Milton, MA 02186
Date: 2/27/2008
Amount: \$100.00
Occupation:
Employer:

Paul Scappicchio
89 Gladstone Street
East Boston, MA 02128
Date: 2/27/2008
Amount: \$100.00
Occupation: consultant
Employer:

Marlena Schneeberger
660 Tremont Street
Boston, MA 02118
Date: 2/27/2008
Amount: \$100.00
Occupation:
Employer:

John Schneiderman
492 Ashmont Street
Dorchester, MA 02122-
Date: 8/22/2008
Amount: \$35.00
Occupation: sales rep
Employer: allied waste

Pasqua Scibelli
19 Wiget St. Apt. 502
Boston, MA 02112
Date: 3/27/2008
Amount: \$50.00
Occupation: attorney
Employer: Commonwealth of
Mass.

Marva Serotkin
31 Brooks Ave
Newton, MA 02460
Date: 3/27/2008
Amount: \$200.00
Occupation: Healthcare
Employer: Boston Home

Bernard Shadrawy
15 Broad St
Boston, MA 02109
Date: 2/14/2008
Amount: \$100.00
Occupation: atty
Employer: self employed

William Shaevel
241 Perkins Street Unit D-502
Jamaica Plain, MA 02130
Date: 2/18/2008
Amount: \$50.00
Occupation: attorney
Employer:

Edwin Shanahan
3 Walden Hill Drive
Peabody, MA 01960
Date: 2/27/2008
Amount: \$100.00
Occupation: Attorney
Employer: Self

John Shaughnessy
91 Longmeadow Rd
Milton, MA 02186
Date: 8/22/2008
Amount: \$100.00
Occupation: retired
Employer: STAG

The Maureen Feeney Committee
Receipts: January 1, 2008 to December 31, 2008

Michael Shaw Querner
13 Old Colony Rd.
Foxboro, MA 02035
Date: 8/22/2008
Amount: \$100.00
Occupation:
Employer:

Harold Slawsby
5 Cherokee Rd
Canton, MA 02021
Date: 2/19/2008
Amount: \$250.00
Occupation: Executive
Employer: Hadison Food Corp

Norman Stein
199 Babcock Street
Brookline, MA 02446
Date: 3/27/2008
Amount: \$100.00
Occupation:
Employer:

John Shea
34 Newhall St
Dorchester, MA 02122
Date: 2/17/2008
Amount: \$100.00
Occupation: Asst purchasing agent
Employer: City of Boston

Richard Slifka
900 South Street
Waltham, MA 02453
Date: 2/15/2008
Amount: \$250.00
Occupation: executive
Employer: Alliance energy corp

Christopher Stockbridge
29 Sedalia Road
Dorchester, MA 02124
Date: 11/16/2008
Amount: \$25.00
Occupation:
Employer:

Virginia Shea
33 Otis Street
Milton, MA 02186
Date: 2/26/2008
Amount: \$200.00
Occupation: Sent Letter
Employer:

William Smith
100 Sanborn Avenue
West Roxbury, MA 02132
Date: 2/27/2008
Amount: \$125.00
Occupation:
Employer:

Edmund Street
269 Gold St
S Boston, MA 02127
Date: 2/20/2008
Amount: \$100.00
Date: 11/16/2008
Amount: \$25.00
Occupation: firefighter
Employer: City of Boston

Sheet Metal Workers Union, Local
17
1157 Adams Street
Dorchester, MA 02122
Date: 2/25/2008
Amount: \$500.00
Occupation:
Employer:

Eileen Smyth
20 Frazer Street
Dorchester, MA 02124
Date: 8/22/2008
Amount: \$35.00
Occupation: Coordinator
Employer: MBTA

Daniel Sullivan
24 Cabot Street
Milton, MA 02186
Date: 2/15/2008
Amount: \$100.00
Occupation: Proprietor
Employer: Self Employed

Albert Sherman
55 Lake Ave North
Worcester, MA 01655
Date: 10/4/2008
Amount: \$25.00
Occupation: Vice Chancellor
Employer: U Ma Med Campus

Micho Spring
101 Main Street #8
Cambridge, MA 02142
Date: 3/27/2008
Amount: \$100.00
Occupation: Public Relations
Executive
Employer: Weber Shandwick
Worldwide

Kathleen Sullivan
172 Cottage Street
East Boston, MA 02172
Date: 2/27/2008
Amount: \$100.00
Occupation:
Employer:

The Maureen Feeney Committee
Receipts: January 1, 2008 to December 31, 2008

John Sweeney
14 Ashmont Court
Dorchester, MA 02122
Date: 8/22/2008
Amount: \$50.00
Occupation:
Employer:

Teamsters Local 127
79 Parkingway
Quincy, MA 02169
Date: 2/26/2008
Amount: \$100.00
Occupation:
Employer:

Lynda Tocci
36 Pennsylvania Avenue
Somerville, MA 02145
Date: 3/27/2008
Amount: \$100.00
Occupation: Consultant
Employer: Dewey Square Group

John Sweeney
480 Quincy St.
Dorchester, MA 02122
Date: 8/22/2008
Amount: \$50.00
Occupation:
Employer:

Charles Tevnan
4 Fairfax Street
Dorchester, MA 02124
Date: 3/27/2008
Amount: \$100.00
Occupation: Attorney
Employer: Self

Mary Truong
5 Bayside Road
Squantum, MA 02171
Date: 2/27/2008
Amount: \$100.00
Occupation:
Employer:

Roudolph Szegda
71 Lenoxdale Avenue
Dorchester, MA 02124
Date: 3/5/2008
Amount: \$250.00
Occupation: Sent Letter
Employer:

The Committee for Bob Deleo
PO Box 520456
Winthrop, MA 02152
Date: 4/8/2008
Amount: \$100.00
Occupation:
Employer:

Elaine Ullian
127 Jordan Road
Brookline, MA 02146
Date: 3/27/2008
Amount: \$250.00
Occupation: President & CEO
Employer: Boston Medical Center

Earl Taylor
123 Ashmont Street
Dorchester, MA 02124
Date: 8/22/2008
Amount: \$100.00
Occupation: mortgage originator
Employer:

Throne Development LLC
14 Hayward St 3rd fl
Quincy, MA 02171
Date: 3/12/2008
Amount: \$100.00
Occupation: R E Developer
Employer: self

Eugene Vaillancourt
48 Tuttle St
Dorchester, MA 02125
Date: 2/20/2008
Amount: \$50.00
Occupation: Cmsr, Veteran's
Services
Employer: City of Boston

James Taylor
211 Cliff Avenue
Winthrop, MA 02152
Date: 2/23/2008
Amount: \$100.00
Occupation: Physician
Employer: East Boston
Neighborhood Health Center

Virginia Tisei
48 Church St.
West Roxbury, MA 02132
Date: 3/27/2008
Amount: \$100.00
Occupation: attorney
Employer: Boston Public
Schools

Maureen Valentino
1216 VFW Parkway, Unit 40
West Roxbury, MA 02132
Date: 3/6/2008
Amount: \$50.00
Occupation: Program Assistant
Employer: City of Boston

The Maureen Feeney Committee
Receipts: January 1, 2008 to December 31, 2008

Virginia Vandermeullen
16 Milton St
Dorchester, MA 02124
Date: 3/1/2008
Amount: \$100.00
Occupation: retired
Employer:

Colleen Walsh
24 Thornley Street
Dorchester, MA 02125
Date: 8/22/2008
Amount: \$50.00
Date: 11/16/2008
Amount: \$50.00
Occupation:
Employer:

John Walsh
33 Taft Street
Dorchester, MA 02125
Date: 2/23/2008
Amount: \$100.00
Occupation:
Employer:

Kelly Walsh
24 Thornley Street
Dorchester, MA 02125
Date: 8/22/2008
Amount: \$50.00
Date: 11/16/2008
Amount: \$50.00
Occupation:
Employer:

Patrick Walsh
77 Park St
Dorchester, MA 02122
Date: 2/27/2008
Amount: \$250.00
Occupation: Owner
Employer: Walsh Construction

Rita Walsh
92 Beacon Street
Hyde park, MA 02136
Date: 2/20/2008
Amount: \$50.00
Occupation:
Employer:

Walter Warren
722 Adams Street
Dorchester, MA 02122
Date: 11/15/2008
Amount: \$25.00
Occupation:
Employer:

Thomas Wasiolek
21 St. Brendan Road
Dorchester, MA 02124
Date: 2/20/2008
Amount: \$25.00
Occupation: Night Manager
Employer: Sovereign Bank

Patricia Welch
6 Belton Street
Dorchester, MA 02124
Date: 2/18/2008
Amount: \$100.00
Date: 8/22/2008
Amount: \$100.00
Occupation: admin mgr
Employer: HTG technologies

W. Paul White
16 Cedar Hill Road
Dover, MA 02030
Date: 2/27/2008
Amount: \$100.00
Date: 3/27/2008
Amount: \$100.00
Occupation: Principal
Employer: The Karol Group,
Inc.

Ellen Witt
15 Sleeper St. Apt.202
Boston, MA 02120
Date: 3/27/2008
Amount: \$100.00
Occupation: cosultant
Employer:

Wolf Block
PAC MA ID NO 80771
One Boston Place
Boston, MA 02108
Date: 9/30/2008
Amount: \$250.00
Occupation:
Employer:

Maria Wong
20 Drubbington Way
Weston, MA 02493
Date: 2/27/2008
Amount: \$500.00
Occupation: Sent Letter
Employer:

Ryan Woods
29 Grampian Way
Dorchester, MA 02125
Date: 2/27/2008
Amount: \$50.00
Occupation: parks dept
Employer: City of Boston

Brooke Woodson
318 Turtle Pond Parkway
Hyde Park, MA 02136
Date: 2/25/2008
Amount: \$100.00
Occupation: Director
Employer: City of Boston

The Maureen Feeney Committee
Receipts: January 1, 2008 to December 31, 2008

Thomas Younis
575 Washington Street
Brookline, MA 02146
Date: 2/20/2008
Amount: \$100.00
Occupation: educator
Employer: BPS

Ellen Zane
70 Lazell Street
Hingham, MA 02043
Date: 3/27/2008
Amount: \$500.00
Occupation: President
Employer: Tufts Medical Center

Elizabeth Zarrella
126 Robertson Street
Quincy, MA 02169
Date: 8/22/2008
Amount: \$35.00
Occupation: Lobbyist
Employer: Women's Educational &
Industrial Union

Edward Zuker
P.O.Box 377
Chestnut Hill, MA 02467
Date: 2/20/2008
Amount: \$500.00
Occupation: R E Developer
Employer: Chestnut Hill Realty



Commonwealth
of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

Form CPF R 1 : Itemization of Reimbursements

Office of Campaign and Political Finance

RECEIVED
CITY CLERK'S OFFICE
2009 JAN 26 P 12:36
BOSTON, MA

Please print or type all information, except signatures.

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Name of Individual Being Reimbursed: Maura Feeney

Committee Name: Maura Feeney Cmt

CPF ID #: _____

Amount of Reimbursement: \$ 89.78

Date of Reimbursement: 1-29-2008

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
12-27-07	Houston's 60 State St. Boston, Ma. 02109	Lunch Mtg	89	78
Expenditures in excess of \$50 (listed above)				
Expenditures \$50 and under (not listed above)				
TOTAL AMOUNT REIMBURSED			89	78

Signed under the penalties of perjury:

T B Fallon

Signature of Candidate/Treasurer

1/23/09

Date

Please use a separate sheet for each reimbursement check issued.



Commonwealth
of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

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Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount
1-5-08	Old SAIT Rest. Hampton 490 Lafayette Rd. N.H. 03842	Luncheon w/ supporters	127 50
1-6-08	CVS Pharm Gallivan Blvd. Dor. Ma.	\$100.00 gift Card for office Antenna	105 95
		Expenditures in excess of \$50 (listed above)	
		Expenditures \$50 and under (not listed above)	
		TOTAL AMOUNT REIMBURSED	233 45

Signed under the penalties of perjury:

T B Fallon
Signature of Candidate/Treasurer

1/23/09
Date

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Commonwealth
of Massachusetts

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One Ashburton Place
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Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

Maureen Feeney
Maureen Feeney CPF ID #:
\$ 201.90
2-14-2008

ITEMIZE EXPENDITURES IN EXCESS OF \$50

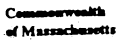
Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
2-7-08	Gerards - 776 Adams St. Dor. Ma. 02124	breakfast Mtg	32	30
2-9-08	nut shell 10 Bassett St. Milton, Ma. 02186	gifts	80	60
2-5-08	Gerards - 776 Adams St. Dor. Ma. 02124	lunch Mtg	89	00
Expenditures in excess of \$50 (listed above)				
Expenditures \$50 and under (not listed above)				
TOTAL AMOUNT REIMBURSED			201	90

Signed under the penalties of perjury:

T B Fallon
Signature of Candidate/Treasurer

1/23/09
Date

Please use a separate sheet for each reimbursement check issued.



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Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Date of Reimbursement:

James Joseph Fierman, Jr. CPF ID #

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
L-2808	Four Seasons Hotel - Bristol Lounge - 900 Boylston St. Boston, Ma. 02166	Lunch Mtg.	92	93
		Expenditures in excess of \$50 (listed above)		
		Expenditures \$50 and under (not listed above)		
		TOTAL AMOUNT REIMBURSED	92	93

T B Fallon

1/23/09
Date

12/96



Commonwealth
of Massachusetts

Form CPF R 1 : Itemization of Reimbursements

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(617) 727-8352

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Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
4-11-08	Charles River Plaza 165 Cambridge St. Boston, Ma 02114	Parking	17	-
3-11-08	Gerard's Rest 776 Adams St. Dor. Ma 02124	Breakfast Mtg	31	98
3-24-08	Gerard's Rest 776 Adams St. Dor. Ma 02124	Breakfast Mtg	12	99
Expenditures in excess of \$50 (listed above)				
Expenditures \$50 and under (not listed above)				
TOTAL AMOUNT REIMBURSED			61	97

Signed under the penalties of perjury:

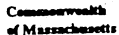
T B Fallon

Signature of Candidate/Treasurer

1/23/09

Date

Please use a separate sheet for each reimbursement check issued.



Office of Campaign and Political Finance

2009 JAN 26 P 12:36

BOSTON, MA

Please print or type all information, except signatures.

Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

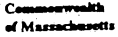
ITEMIZE EXPENDITURES IN EXCESS OF \$50

Signed under the penalties of perjury:

Signature of Candidate/Treasurer

Date _____

Please use a separate sheet for each reimbursement check issued.



Form CPF R 1 : Itemization of Reimbursements
Office of Campaign and Political Finance

Please print or type all information, except signatures.

Name of Individual Being Reimbursed

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Signed under the penalties of perjury:

T B Fellow

Signature of Candidate/Treasurer

11/23/09
Date

Date _____

Please use a separate sheet for each reimbursement check issued.



Commonwealth
of Massachusetts

Form CPF R 1 : Itemization of Reimbursements

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BOSTON, MA

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

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Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Name of Individual Being Reimbursed

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

Maureen Feeney
Maureen Feeney CPF ID #: *8201.51*
6-9-2008

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
5-30-08	Four Seasons 200 Boylston St. Boston, Ma. 02116	Auction item for Charity - Gift cert. for a car for two	148	80
6-2-08	Locker-O-Ber 3 Winter Pl. Boston, Ma. 02108	Luncheon Mtg	82	48
5-22-08	Blackstone Grill 15 Union St. Boston, Ma. 02108	Luncheon Mtg	89	03
		Expenditures in excess of \$50 (listed above)		
		Expenditures \$50 and under (not listed above)		
		TOTAL AMOUNT REIMBURSED	201	51

Reimbursed for
\$201.51 - total is \$259.51

Signed under the penalties of perjury:

T B Fella
Signature of Candidate/Treasurer

1/23/09
Date

Please use a separate sheet for each reimbursement check issued.



Commonwealth
of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

Form CPF R 1 : Itemization of Reimbursements

Office of Campaign and Political Finance

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CITY CLERK'S OFFICE

2009 JAN 26 P 12-36

REGION: MA

Please print or type all information, except signatures.

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Name of Individual Being Reimbursed: Maurleen Feeney

Committee Name: Maurleen Feeney Cmte

CPF ID #: _____

Amount of Reimbursement: \$ 44.00

Date of Reimbursement: 6-30-08

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount
6-25-08	the Gift Garden 10 Bassett St. Milton, Ma. 02186	Constituent Gift	44 -
Expenditures in excess of \$50 (listed above)			
Expenditures \$50 and under (not listed above)			
TOTAL AMOUNT REIMBURSED			44 -

Signed under the penalties of perjury:

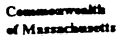
T B Fallon

Signature of Candidate/Treasurer

1/23/09

Date

Please use a separate sheet for each reimbursement check issued.



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BROOKLYN, MA

Please print or type all information, except signatures.

Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

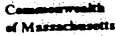
ITEMIZE EXPENDITURES IN EXCESS OF \$50

Signed under the penalties of perjury:

TBFallon
Signature of Candidate/Treasurer

Date _____

Please use a separate sheet for each reimbursement check issued.



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Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Date of Reimbursement:

amount reimbursed to the individual (which must be by con-
current form.

ed) Mausheen Feeney
Mausheen Feeney Cntc
\$ 75.00
8-22-08

CPF ID #

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount
8-15-08	The Tavern at Quarry Hills 100 Quarry Hill Dr. Quincy, Ma 02169	Gift for Constituent	75 -
Expenditures in excess of \$50 (listed above)			
Expenditures \$50 and under (not listed above)			
TOTAL AMOUNT REIMBURSED			75 -

T B Fellow
Signature of Candidate/Treasurer

1/23/00
Date

12/96



Commonwealth
of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

Form CPF R 1 : Itemization of Reimbursements

Office of Campaign and Political Finance

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Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

Maureen Feeney
Maureen Feeney Cnte CPF ID #:
8 291.00
8-28-08

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount
8-26-08	Phillips Candybase 966 Morrissey Blvd. Dor. Ma. 02122	Gifts for Constituents	48 36
8-6-08	Houston's Rest 60 State St. Boston, MA 02110	Lunch Mtg	126 95
8-23-08	Pat's of Lower Mills 2245 Dor Ave Dor. Ma. 02124	Food for Funeral	35 70
8-26-08	The Paper Store 29 Derby St. Hingham, Ma.	Gift for Constituent	80 -
Expenditures in excess of \$50 (listed above)			
Expenditures \$50 and under (not listed above)			
TOTAL AMOUNT REIMBURSED			291 -

Signed under the penalties of perjury:

T B Fella

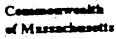
Signature of Candidate/Treasurer

Date

1/23/09

Please use a separate sheet for each reimbursement check issued.

12/96



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2009 JAN 26 P 12:36
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Please print or type all information, except signatures.

Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Signed under the penalties of perjury:

T B Fellen
Signature of Candidate/Treasurer

1/23/09
Date

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Commonwealth
of Massachusetts

Form CPF R 1 : Itemization of Reimbursements
Office of Campaign and Political Finance

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(617) 727-8352

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Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

Maureen Feeney
Maureen Feeney CPF ID #:
8 175.00
10-24-08

ITEMIZE EXPENDITURES IN EXCESS OF \$50

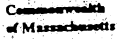
Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount
10/18/08	<i>nut shell 10 Bassett St. Milton, Ma. 02186</i>	<i>Gifts for Constituents</i>	175 -
Expenditures in excess of \$50 (listed above)			
Expenditures \$50 and under (not listed above)			
TOTAL AMOUNT REIMBURSED			175 -

Signed under the penalties of perjury:

T B FELLON
Signature of Candidate/Treasurer

1/23/09
Date

Please use a separate sheet for each reimbursement check issued.



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Please print or type all information, except signatures.

Name of Individual Being Reimbursed

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Signed under the penalties of perjury:

T B Fellen

Signature of Candidate/Treasurer

1/23/09
Date

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Commonwealth
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Form CPF R 1 : Itemization of Reimbursements

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Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

Justin Holmes
Mrauser Feeney, Inc. CPF ID #:
\$ 243.80
1-25-08

ITEMIZE EXPENDITURES IN EXCESS OF \$50

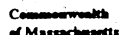
Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount
1-17-08	Cellular Factory, Com 1750 Old Canyon Dr.	Hands free for head set for cell phone	
	Hacienda Heights, Calif 91745		13.88
1-17-08	Staples, Com 500 Staples Dr.	3 toner for office	
	Framingham, Ma. 01802	Lap	229.92
		Expenditures in excess of \$50 (listed above)	
		Expenditures \$50 and under (not listed above)	
		TOTAL AMOUNT REIMBURSED	243.80

Signed under the penalties of perjury:

T B Fallon
Signature of Candidate/Treasurer

1/23/09
Date

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Office of Campaign and Political Finance

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Please print or type all information, except signatures.

Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Signed under the penalties of perjury:

YB Fellow

Signature of Candidate/Treasurer

11/23/09

Date _____

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of Massachusetts

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Boston, MA 02108
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Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

Austin Holmes
Maurice Feeney Cmt CPF ID #:
\$ 464.60
3-6-2008

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount
3-5-08	U.S. Postal Svc. Faneuil Hall Sta Boston, Ma. 02110	Stamps for Campaign Mailings	246 -
3-2-08	Blue Grotto Rest. 20 Atwell Ave. Providence, RI 02903	dinner w/ supporters	218 60
Expenditures in excess of \$50 (listed above)			
Expenditures \$50 and under (not listed above)			
TOTAL AMOUNT REIMBURSED			464 60

Signed under the penalties of perjury:

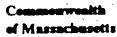
T B Fallon

Signature of Candidate/Treasurer

1/23/09

Date

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Office of Campaign and Political Finance

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Please print or type all information, except signatures.

Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Signed under the penalties of perjury:

Th. B. Fellow

Signature of Candidate/Treasurer

1/23/09

Date _____

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Form CPF R 1 : Itemization of Reimbursements

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(617) 727-8352

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Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

Justin Holmes
Matthew Feeney Cmte
\$ 747.87
5-4-2008

CPF ID #:

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
5-3-08	Saucy 425 Summer St Boston, Ma 02210	reception following Civic Summit	747	87
Expenditures in excess of \$50 (listed above)				
Expenditures \$50 and under (not listed above)				
TOTAL AMOUNT REIMBURSED			747	87

Signed under the penalties of perjury:

T B Fallon
Signature of Candidate/Treasurer

1/23/09
Date

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Commonwealth
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Form CPF R 1 : Itemization of Reimbursements

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Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
7-9-08	Newbury Comics 1 Wash Mall Boston, Ma 02108	Gift for Colleague	5	24
6-26-08	Kinsale Plaza 2 Center Plaza Boston, Ma 02110	Lunch for intern	131	22
Expenditures in excess of \$50 (listed above)				
Expenditures \$50 and under (not listed above)				
TOTAL AMOUNT REIMBURSED			126	46

Signed under the penalties of perjury:

T B Fellow
Signature of Candidate/Treasurer

1/23/09

Date

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Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount
6-25-08	Host my Site. Com	Site Hosting for	109 40
	650 Pincader St. Maureen Feeney		
	Newark, Del. 19702	. Com	
6-7-08	Verio Inc.	was domain	9 95
	8005 Chester St.	name registration	
	549. 200	Maureen Feeney Com	
	Sentinel, Colo. 8012		
	Bostonian Hotel	Coffee Mtg	21 -
	16 North St.		
	005403, Ma 02109		
Expenditures in excess of \$50 (listed above)			
Expenditures \$50 and under (not listed above)			
TOTAL AMOUNT REIMBURSED			138 35

Signed under the penalties of perjury:

T B Fallon

Signature of Candidate/Treasurer

1/23/09

Date

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Commonwealth
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Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
8-20-08	Blarney Stone 1505 Dor. Ave. Dor. Ma. 01922	Campaign reception	88	—
Expenditures in excess of \$50 (listed above)				
Expenditures \$50 and under (not listed above)				
TOTAL AMOUNT REIMBURSED			88	—

Signed under the penalties of perjury:

T. B. Fallon
Signature of Candidate/Treasurer

1/23/09
Date

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Commonwealth
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Form CPF R 1 : Itemization of Reimbursements
Office of Campaign and Political Finance

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(617) 727-8352

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Name of Individual Being Reimbursed

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
10-1-08	Stop'n Shop Newport News Quincy, Ma. 01669	Cake for Birthday Party	25	66
Expenditures in excess of \$50 (listed above)				
Expenditures \$50 and under (not listed above)				
TOTAL AMOUNT REIMBURSED			25	66

Signed under the penalties of perjury:

TB Fallon

Signature of Candidate/Treasurer

1/23/09

Date

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Commonwealth
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One Ashburton Place
Boston, MA 02108
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Name of Individual Being Reimbursed

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

Michael Manning
Masses Ferry Cntr CPF ID #:
\$34.00
1-25-2008

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount
	<i>Dunkin Donuts</i>	<i>Internal</i>	<i>34 -</i>
		<i>Breakfast Mtg</i>	
Expenditures in excess of \$50 (listed above)			
Expenditures \$50 and under (not listed above)			
TOTAL AMOUNT REIMBURSED			<i>34 -</i>

Signed under the penalties of perjury:

TBFellon
Signature of Candidate/Treasurer

1/23/09
Date

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Commonwealth
of Massachusetts

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Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

Michael Shannon
Mausen Feeney Cmte CPF ID #:
\$410.00
1-29-08

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount
1-29-08	U.S. Postal Serv. Faneuil Hall Sta. Boston, Ma. 02110	Stamps for mailing	410 -
Expenditures in excess of \$50 (listed above)			
Expenditures \$50 and under (not listed above)			
TOTAL AMOUNT REIMBURSED			410.00

Signed under the penalties of perjury:

T. B. Fallon

Signature of Candidate/Treasurer

1/23/09

Date

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Commonwealth
of Massachusetts

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Boston, MA 02108
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Name of Individual Being Reimbursed

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

Michael Manning
Massachusetts State
\$ 41.40
3-6-08

CPF ID #:

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
3-5-08	U.S. Postal Soc. Fort Point Sta. Boston, Ma. 02205	Trailing Pkgs.	41	40
Expenditures in excess of \$50 (listed above)				
Expenditures \$50 and under (not listed above)				
TOTAL AMOUNT REIMBURSED			41	40

Signed under the penalties of perjury:

T.B. Fallon
Signature of Candidate/Treasurer

1/23/09
Date

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Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

Michael Manning
Manning for Mayor
\$ 44.07
4-2-2008

CPF ID #:

ITEMIZE EXPENDITURES IN EXCESS OF \$50

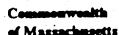
Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
4-2-08	Dunkin Donuts	Coffee	14	69
	100 City Hall Plaza			
	Boston, Ma.			
4-2-08	Dunkin Donuts	Coffee &	29	38
	100 City Hall Plaza	bagels		
	Boston, Ma.			
Expenditures in excess of \$50 (listed above)				
Expenditures \$50 and under (not listed above)				
TOTAL AMOUNT REIMBURSED			44	07

Signed under the penalties of perjury:

HB Fallon
Signature of Candidate/Treasurer

1/23/09
Date

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Office of Campaign and Political Finance

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 2009 JAN 26 P 12:37
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Please print or type all information, except signatures.

Name of Individual Being Reimbursed

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Signed under the penalties of perjury:

TB Fellow

Signature of Candidate/Treasurer _____

1/23/09

Date _____

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of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place
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Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

Patricia Miller
Maulen Freney Center CPF ID #:
\$50.00
1-30-08

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
1-30-08	Kinsale Center Plaza Boston, Ma	Gift Book for Charity (Auction)	50	-
Expenditures in excess of \$50 (listed above)				
Expenditures \$50 and under (not listed above)				
TOTAL AMOUNT REIMBURSED			50	-

Signed under the penalties of perjury:

Y B Fallon
Signature of Candidate/Treasurer

1/23/09
Date

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of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place
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Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

Patricia Miller
Massachusetts CPF ID #:
8/19/22
2-25-08

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount
2-23-08	Walmart Quincy, Ma. 02169	office supplies	19.22
Expenditures in excess of \$50 (listed above)			
Expenditures \$50 and under (not listed above)			
TOTAL AMOUNT REIMBURSED			19.22

Signed under the penalties of perjury:

T.B. Fellen

Signature of Candidate/Treasurer

1/23/09

Date

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Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

Patricia Miller
Maureen Feeney Center CPF ID #:
8,317.50
4-2-08

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
4/1/08	Stop & Shop	Food office reception	31	75
Expenditures in excess of \$50 (listed above)				
Expenditures \$50 and under (not listed above)				
TOTAL AMOUNT REIMBURSED			31	75

Signed under the penalties of perjury:

T. B. Fallon
Signature of Candidate/Treasurer

1/23/09
Date

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Commonwealth
of Massachusetts

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Form CPF R 1 : Itemization of Reimbursements

Office of Campaign and Political Finance

RECEIVED
CITY CLERK'S OFFICE

2009 JAN 26 P 12:37

BOSTON, MA

Please print or type all information, except signatures.

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Name of Individual Being Reimbursed

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount
4-8-08	Walmart	Office supplies	561
4-10-08	US Postal Svc Milk St. Sta Boston, Ma 02109	Stamps for mailing & Shipping	126 37
		Expenditures in excess of \$50 (listed above)	
		Expenditures \$50 and under (not listed above)	
		TOTAL AMOUNT REIMBURSED	131 98

Signed under the penalties of perjury:

T B Fallon
Signature of Candidate/Treasurer

1/23/09
Date

Please use a separate sheet for each reimbursement check issued.



Commonwealth
of Massachusetts

Form CPF R 1 : Itemization of Reimbursements

Office of Campaign and Political Finance

RECEIVED
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2009 JAN 26 P 12:37
BOSTON, MA

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

Please print or type all information, except signatures.

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount
8/8/08	U.S. Postal Svc.	Post Card Stamp	
	Fort Point Sta.	for mailing	270 -
	Boston, Ma 02205		
		Expenditures in excess of \$50 (listed above)	
		Expenditures \$50 and under (not listed above)	
		TOTAL AMOUNT REIMBURSED	27000

Signed under the penalties of perjury:

T B Fallon

Signature of Candidate/Treasurer

1/23/09

Date

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Commonwealth
of Massachusetts

Form CPF R 1 : Itemization of Reimbursements

Office of Campaign and Political Finance

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2009 JAN 26 P 12:31

Office of Campaign and Political Finance

One Ashburton Place

Boston, MA 02108

(617) 727-8352

BOSTON, MA

Please print or type all information, except signatures.

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount
11-7-08	Salem St. Tree Value 89 Salem St. Boston, Ma 02113	flower pots	5 23
11-7-08	CVS 2 Center Plaza Boston, Ma	office supplies	4 60
10-31-08	CVS 2 Center Plaza Boston	office candy	7 49
10-30-08	CVS 333 Wash. St. Boston, Ma	office candy	7 29
11-15-08	Walmart Quincy, Ma	office supplies	23 51
Expenditures in excess of \$50 (listed above)			
Expenditures \$50 and under (not listed above)			
TOTAL AMOUNT REIMBURSED			48 12

Signed under the penalties of perjury:

T B Feller

Signature of Candidate/Treasurer

1/23/09

Date

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Commonwealth
of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

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Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

Patricia Miller
Maureen Feeney CPF ID #:
\$83.99
11-24-08

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
<i>11/24/08</i>	<i>Staples</i>	<i>Digital Tape Recorder</i>	<i>83</i>	<i>99</i>
	<i>25 Court St.</i>			
	<i>Boston, Ma. 02108</i>			
Expenditures in excess of \$50 (listed above)				
Expenditures \$50 and under (not listed above)				
TOTAL AMOUNT REIMBURSED			<i>83</i>	<i>99</i>

Signed under the penalties of perjury:

T B Fallon

Signature of Candidate/Treasurer

1/23/09

Date

Please use a separate sheet for each reimbursement check issued.



Form CPF R 1 : Itemization of Reimbursements

Office of Campaign and Political Finance

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2001 JAN 26 P 12-37

BOSTON MA

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

Please print or type all information, except signatures.

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

Shene Smith
Maurice Feeney Cmte
\$ 88.75
1-25-2008

CPF ID #:

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
1-25-08	Cedar Grove Garden		88	25
	911 Adams St	flowers for		
	Dor.	Wake		
Expenditures in excess of \$50 (listed above)				
Expenditures \$50 and under (not listed above)				
TOTAL AMOUNT REIMBURSED			88	25

Signed under the penalties of perjury:

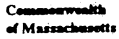
T B Fallon

Signature of Candidate/Treasurer

1/23/09

Date

Please use a separate sheet for each reimbursement check issued.



Office of Campaign and Political Finance

2009 JAN 26 P 12: 37

BOSTON, MA

(617) 727-8352

Please print or type all information, except signatures.

Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Signed under the penalties of perjury:

TB Fellow

Signature of Candidate/Treasurer

1/23/09

Date _____

Please use a separate sheet for each reimbursement check issued.

**Commonwealth
of Massachusetts**

Form CPF R 1 : Itemization of Reimbursements
Office of Campaign and Political Finance

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CITY CLERK'S OFFICE

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BOSTON, MA

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(617) 727-8352

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Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
2-27-08	Staples 35 Court St. Boston, Ma. 02108	Office Supplies (name tags masking tape)	10	48
		Expenditures in excess of \$50 (listed above)		
		Expenditures \$50 and under (not listed above)		
		TOTAL AMOUNT REIMBURSED	10	48

Signed under the penalties of perjury:

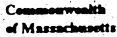
TB Fellow

Signature of Candidate/Treasurer

1/23/09

Date

Please use a separate sheet for each reimbursement check issued.



RECEIVED
CITY CLERK'S OFFICE

BOSTON, MA

Please print or type all information, except signatures.

Name of Individual Being Reimbursed:

Amount of Reimbursement:

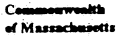
Date of Reimbursement:

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
3-18-08	Four Seasons Hotel 200 Boylston St. Boston, Ma. 02116	Ka for two Cent for Charity Auction	68	-
		Expenditures in excess of \$50 (listed above)		
		Expenditures \$50 and under (not listed above)		
		TOTAL AMOUNT REIMBURSED	68	-

1 B Fellow
Signature of Candidate/Treasurer

1/23/09
Date

12/96



Office of Campaign and Political Finance

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CLERK'S OFFICE

2009 JAN 26 P 12:31

BOSTON, MA

Please print or type all information, except signatures.

Name of Individual Being Reimbursed:

CPF ID #:

82206

3-27-08

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
3-26-08	Shaw's Supermarket 45 Morrissey Blvd. Dor. Ma. 02124	Food for office reception	22	08
Expenditures in excess of \$50 (listed above)				
Expenditures \$50 and under (not listed above)				
TOTAL AMOUNT REIMBURSED			22	06

TB Fallen

1/23/09

Date _____

12/96



Commonwealth
of Massachusetts

Office of Campaign and Political Finance
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Boston, MA 02108
(617) 727-8352

Form CPF R 1 : Itemization of Reimbursements

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Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount
4-24-08	Francis Frames 1592 Hancock St. Quincy, Ma. 02169	Frames picture Constitutional gift	319 -
		Expenditures in excess of \$50 (listed above)	
		Expenditures \$50 and under (not listed above)	
		TOTAL AMOUNT REIMBURSED	319 -

Signed under the penalties of perjury:

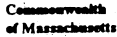
T B Fallon

Signature of Candidate/Treasurer

1/22/09

Date

Please use a separate sheet for each reimbursement check issued.



Office of Campaign and Political Finance

2009 JAN 26 P 12:37

BOSTON, MA

Please print or type all information, except signatures.

Name of Individual Being Reimbursed:

Committee Name:

CPF ID #:

Amount of Reimbursement:

Date of Reimbursement:

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Signed under the penalties of perjury:

TB Fallon

Signature of Candidate/Treasurer

1 | 23 | 00

Date _____

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Commonwealth
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Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
5-25-08	Dunkin Donuts	Munchkins	17	99
	125 Hancock St.	for Memorial		
	Lynn Ma. 01901	Day Parade		
5-25-08	Dunkin Donuts	Munchkins	23	56
	125 Hancock St.			
	Lynn Ma.			
5-25-08	Dunkin Donuts		4	99
	719 Gallivan Blvd			
5-25-08	Dunkin Donuts		12	98
	Morrissey Blvd			
Expenditures in excess of \$50 (listed above)				
Expenditures \$50 and under (not listed above)				
TOTAL AMOUNT REIMBURSED			59	30

Signed under the penalties of perjury:

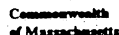
T B Feller

Signature of Candidate/Treasurer

1/23/09

Date

Please use a separate sheet for each reimbursement check issued.



Office of Campaign and Political Finance

2009 JAN 26 P 12:38

Please print or type all information, except signatures.

BOSTON, MA

Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Signed under the penalties of perjury:

TB Fallon

Signature of Candidate/Treasurer

1/23/09

Date _____

Please use a separate sheet for each reimbursement check issued.



Commonwealth
of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

Form CPF R 1 : Itemization of Reimbursements
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Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

Spence Smith
Drausey Feeney Cmte
\$ 83,640
6-19-08

CPF ID #:

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
6-19-08	Four Season 200 Boylston St Boston, Ma 02116	Gift sent for Charity Auction	83	64
Expenditures in excess of \$50 (listed above)				
Expenditures \$50 and under (not listed above)				
TOTAL AMOUNT REIMBURSED			83	64

Signed under the penalties of perjury:

1 B Fallon
Signature of Candidate/Treasurer

1/23/09
Date

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Commonwealth
of Massachusetts

Form CPF R 1 : Itemization of Reimbursements

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Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

Irene Smith
Maurice Feeney Cmte
\$34.60
11-4-2008

CPF ID #:

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount
10/3/08	Hagler 751 Gallivan Blvd. Dor. Ma. 02122	Office supplies (paper for invite)	7 34
10-31-08	Dunkin Donuts Gallivan Blvd. of Munchkins Dor. Ma. 02122	14 boxes for flag raising	27 26
		Expenditures in excess of \$50 (listed above)	
		Expenditures \$50 and under (not listed above)	
		TOTAL AMOUNT REIMBURSED	34 60

Signed under the penalties of perjury:

T.B. Fallon

Signature of Candidate/Treasurer

1/23/09

Date

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Commonwealth
of Massachusetts

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Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

Jeane Smith

Mauler Feeney Cmte

CPF ID #:

\$6503

11-18-08

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount
11-6-08	Borders 10-24 School St. Boston, MA 02108	book - gift	29 35
11-13-08	Staples 755 Sullivan Blvd. Dor. MA 01922	Office supplies	35 68
Expenditures in excess of \$50 (listed above)			
Expenditures \$50 and under (not listed above)			
TOTAL AMOUNT REIMBURSED			65 03

Signed under the penalties of perjury:

I B Fallon

Signature of Candidate/Treasurer

1/23/09

Date

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RECEIVED
CITY CLERK'S OFFICE

2009 JAN 26 P 12:38

BOSTON, MA

Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount
12-9-08	Borders 10-24 School St. Boston, Ma. 02108	book gift	29.33
Expenditures in excess of \$50 (listed above)			
Expenditures \$50 and under (not listed above)			
TOTAL AMOUNT REIMBURSED			29.35

Signed under the penalties of perjury:

Signature of Candidate/Treasurer

Date _____

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Commonwealth
of Massachusetts

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Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

Henry Smith

Maureen Feeney Cmte

CPF ID #:

\$ 41.95

12-15-08

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
<i>12-14-08</i>	<i>Cedar Grove Gardens</i>		<i>41</i>	<i>95</i>
	<i>911 Adams St.</i>	<i>1 Mas</i>		
	<i>Dor. Ma. 02114</i>	<i>w/peach</i>		
Expenditures in excess of \$50 (listed above)				
Expenditures \$50 and under (not listed above)				
TOTAL AMOUNT REIMBURSED			<i>41</i>	<i>95</i>

Signed under the penalties of perjury:

T B Fallon

Signature of Candidate/Treasurer

1/23/09

Date

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Form CPF R 1 : Itemization of Reimbursements

Office of Campaign and Political Finance

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One Ashburton Place
Boston, MA 02108
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Name of Individual Being Reimbursed:

Committee Name:

CPF ID #:

Amount of Reimbursement:

Date of Reimbursement:

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount
10/8/08	Costco Wholesale	Decorations for Senior Fund	19 98
8/18/08	Bj's Wholesale	food for senior	32 14
9/25/08	Bj's Wholesale	Coffee Hour	
	901 Technology Ctr. Drive	& Gifts	
	Stoughton, Ma	for senior	55 92
9-27-08	Stop'n Shop (or)	juice for senior	10 -
10-8-08	Costco	food for senior	9 57
10-15-08	B's A Bargain S.	food for senior	13 47
Expenditures in excess of \$50 (listed above)			
Expenditures \$50 and under (not listed above)			
TOTAL AMOUNT REIMBURSED			

Signed under the penalties of perjury:

T B Fallon

Signature of Candidate/Treasurer

1/23/09

Date

Please use a separate sheet for each reimbursement check issued.

1 of 3



Commonwealth
of Massachusetts

Form CPF R 1 : Itemization of Reimbursements Office of Campaign and Political Finance

Page 2

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
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Name of Individual Being Reimbursed:

Committee Name:

Amount of Reimbursement:

Date of Reimbursement:

Constance Sullivan
Maurice Feeney Cmte
744.720
10-7-08

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount
10-15-08	Roxie's 429 So. County Quincy, Ma. 02169	Food for Senior Luncheon	49 75
10-13-08	BQ Wholesale 90 Technology Dr. Stoughton, Ma	Food for Senior Luncheon	97 94
10-13-08	Costco	Food for Senior Luncheon	55 95
10-15-08	Adams Corner Store Lottery 772 Adams St. Dor, Ma. 01924	Charity (wreath)	250 -
Expenditures in excess of \$50 (listed above)			
Expenditures \$50 and under (not listed above)			
TOTAL AMOUNT REIMBURSED			

Signed under the penalties of perjury:

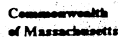
T B Felich

Signature of Candidate/Treasurer

1/23/09

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Page 3

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Reimbursed: Constance Sullivan

Maurice Leroy Conte

744720

10-7-08

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Signed under the penalties of perjury:

1 | 23 | 09

Date _____

Please use a separate sheet for each reimbursement check issued.

3 of 3